

	2001	2000 Restated
Turnover		
– continuing operations	£1,213m	£1,262m
– total	£1,247m	£1,596m
Operating profit before exceptional items		
– continuing operations	£69m	£95m
– total	£68m	£87m
Operating profit	£36m	£50m
Operating profit less net interest payable	£26m	£31m
Pre-tax profit/(loss)	£23m	(£31)m
Earnings/(loss) per share	1.4p	(9.0)p
Headline earnings per share	2.8p	3.9p
Dividends per share		
2001 Interim	1.50p	1.50p
2001 Final	1.50p	1.50p
Net asset value per Ordinary share	75p	77p
Capital expenditure	£55m	£52m
Net debt	£128m	£148m
Net debt less current asset investments	£104m	£128m
Net gearing	21%	23%
Net cash inflow from operating activities	£87m	£73m
Net interest cover (operating profit)	3.5	2.5
Market Capitalisation at 31 December	£333m	£271m

Note

2000 comparatives have been restated following the adoption of FRS17 – Retirement Benefits. The full impact is reflected in note 29 to the accounts.