

## 30 Consolidated profit and loss account

	Notes	2001			2000 (Restated)		
		Before exceptional items £m	Exceptional items £m	Total £m	Before exceptional items £m	Exceptional items £m	Total £m
For the year ended 31 December 2001							
<b>Turnover</b>	1&2						
Continuing operations		<b>1,212.6</b>	–	<b>1,212.6</b>	1,261.9	–	1,261.9
Discontinued operations		<b>34.4</b>	–	<b>34.4</b>	334.2	–	334.2
		<b>1,247.0</b>	–	<b>1,247.0</b>	1,596.1	–	1,596.1
Cost of sales	1&3	<b>(779.1)</b>	<b>(31.5)</b>	<b>(810.6)</b>	(1,039.7)	(35.4)	(1,075.1)
<b>Gross profit</b>		<b>467.9</b>	<b>(31.5)</b>	<b>436.4</b>	556.4	(35.4)	521.0
Distribution costs	1	<b>(287.1)</b>	–	<b>(287.1)</b>	(330.6)	–	(330.6)
Administrative expenses	1&3	<b>(116.9)</b>	<b>(1.0)</b>	<b>(117.9)</b>	(146.8)	(1.5)	(148.3)
Other operating income	1&3	<b>4.5</b>	–	<b>4.5</b>	8.3	–	8.3
<b>Operating profit</b>	1,2&3	<b>68.4</b>	<b>(32.5)</b>	<b>35.9</b>	87.3	(36.9)	50.4
Continuing operations		<b>68.8</b>	<b>(32.4)</b>	<b>36.4</b>	95.2	(23.8)	71.4
Discontinued operations		<b>(0.4)</b>	<b>(0.1)</b>	<b>(0.5)</b>	(7.9)	(13.1)	(21.0)
Share of operating profits of associated companies		<b>0.6</b>	–	<b>0.6</b>	0.6	–	0.6
Profit on sale of fixed assets of continuing operations		–	<b>9.2</b>	<b>9.2</b>	–	2.0	2.0
Profit on sale of fixed assets of discontinued operations		–	<b>4.4</b>	<b>4.4</b>	–	2.5	2.5
(Losses) on sale or termination of continuing operations		–	<b>(24.1)</b>	<b>(24.1)</b>	–	(0.7)	(0.7)
(Losses) on sale or termination of discontinued operations		–	<b>(2.7)</b>	<b>(2.7)</b>	–	(85.0)	(85.0)
<b>Profit/(loss) on ordinary activities before interest</b>		<b>69.0</b>	<b>(45.7)</b>	<b>23.3</b>	87.9	(118.1)	(30.2)
Interest receivable and similar income	6			<b>12.0</b>			8.5
Interest payable and similar charges	7			<b>(22.5)</b>			(28.6)
Net interest payable				<b>(10.5)</b>			(20.1)
Other finance income	29			<b>10.2</b>			19.2
<b>Profit/(loss) on ordinary activities before taxation</b>				<b>23.0</b>			(31.1)
Tax on profit/(loss) on ordinary activities	8			<b>(11.1)</b>			(16.8)
<b>Profit/(loss) on ordinary activities after taxation</b>				<b>11.9</b>			(47.9)
Equity minority interests				<b>(1.3)</b>			(14.8)
<b>Profit/(loss) for the financial year</b>	9			<b>10.6</b>			(62.7)
Preference dividends on non-equity shares				<b>(0.7)</b>			(0.7)
<b>Profit/(loss) attributable to Ordinary shareholders</b>				<b>9.9</b>			(63.4)
Ordinary dividends on equity shares	10			<b>(21.1)</b>			(21.1)
<b>Transferred (from) reserves</b>	24			<b>(11.2)</b>			(84.5)
<b>Basic earnings/(loss) per Ordinary share of 20p</b>	11			<b>1.4p</b>			(9.0)p
<b>Headline earnings per Ordinary share of 20p</b>	11			<b>2.8p</b>			3.9p

Movements in reserves appear on page 53.

The notes on pages 37 to 62 form part of these accounts.