

22 Group Profit and Loss Account

For the year ended 31 December	Notes	2003 £m	2002 £m
Turnover			
Continuing operations		354.9	398.7
Discontinued operations		–	5.7
	2, 3	354.9	404.4
Operating profit			
Continuing operations before amortisation of goodwill		17.6	23.4
Amortisation of goodwill		(5.4)	(5.8)
Total continuing operations		12.2	17.6
Discontinued operations		–	–
	2, 3	12.2	17.6
Profit/(loss) on sale of fixed assets – continuing operations		0.4	(0.5)
Loss on disposal of discontinued operations	25	–	(3.5)
Profit on ordinary activities before interest and taxation		12.6	13.6
Other interest receivable and similar income		1.2	1.1
Interest payable and similar charges	4	(6.1)	(7.7)
Profit on ordinary activities before taxation	5	7.7	7.0
Tax on profit on ordinary activities	7	(1.9)	(3.1)
Profit for the financial year	22	5.8	3.9
Dividends	8, 22	(6.1)	(6.1)
Loss for the year		(0.3)	(2.2)
Earnings per share			
Basic	9	1.89p	1.29p
Diluted	9	1.88p	1.29p
Underlying	9	3.52p	4.47p
Dividends per share	8	2.00p	2.00p

The Notes to the Accounts on pages 25 to 45, together with page 47, form part of these Accounts.