

Notes	Before exceptional items 2004 £m	Exceptional items (note 6) 2004 £m	Total 2004 £m	Before exceptional items 2003 £m	Exceptional items (note 6) 2003 £m	Total 2003 £m
<b>Turnover – group and share of joint ventures</b>						
1	803.8	–	803.8	770.3	–	770.3
	(24.0)	–	(24.0)	(23.6)	–	(23.6)
	779.8	–	779.8	746.7	–	746.7
	29.8	–	29.8	–	–	–
1	<b>Group turnover</b>	–	<b>809.6</b>	746.7	–	746.7
<b>Group operating profit/(loss)</b>						
	1.7	–	1.7	(29.1)	–	(29.1)
	(5.1)	–	(5.1)	–	–	–
	<b>Group operating loss</b>	–	<b>(3.4)</b>	(29.1)	–	(29.1)
5	Share of operating profit in joint ventures and associates					
	3.7	–	3.7	2.9	–	2.9
	–	–	–	–	–	–
	3.7	–	3.7	2.9	–	2.9
4	Income from other fixed asset investments					
	6.0	–	6.0	3.9	–	3.9
1	<b>Total operating profit/(loss)</b>	–	<b>6.3</b>	(22.3)	–	(22.3)
6	Additional profit on prior year disposals					
	–	18.9	18.9	–	–	–
6	Amounts written off investments					
	–	(11.7)	(11.7)	–	–	–
	<b>Profit/(loss) on ordinary activities before interest</b>	7.2	<b>13.5</b>	(22.3)	–	(22.3)
7	Net interest income					
	12.5	–	12.5	9.4	–	9.4
31	Other finance expense					
	(3.4)	–	(3.4)	(5.5)	–	(5.5)
2	<b>Profit/(loss) on ordinary activities before tax</b>					
	15.4	7.2	22.6	(18.4)	–	(18.4)
8	Tax on profit/(loss) on ordinary activities					
	(30.8)	–	(30.8)	(22.7)	–	(22.7)
6	Exceptional taxation credit					
	–	121.0	121.0	–	–	–
	<b>Profit/(Loss) on ordinary activities after tax</b>	128.2	<b>112.8</b>	(41.1)	–	(41.1)
	Equity minority interests					
	(1.5)	–	(1.5)	(0.3)	–	(0.3)
	<b>Profit/(loss) for the financial year</b>	128.2	<b>111.3</b>	(41.4)	–	(41.4)
10	Dividends – equity					
			(40.2)			(30.2)
	– non-equity					
			(0.4)			(0.4)
			(40.6)			(30.6)
25	<b>Retained profit/(loss) for the financial year</b>					
			<b>70.7</b>			(72.0)
<b>Earnings/(loss) per share</b>						
11	– adjusted					
			<b>32.6p</b>			23.9p
11	– basic					
			<b>33.2p</b>			(12.5)p
11	– diluted					
			<b>29.6p</b>			(12.5)p