

Statement of Total Recognised Gains and Losses

£000

	2001 52 weeks	2000 52 weeks
Profit for the financial year	32,803	22,007
Other recognised gains and losses		
Exchange adjustments	3,243	(483)
Related corporation tax	(757)	(6)
	<u>2,486</u>	<u>(489)</u>
Total recognised gains and losses	<u>35,289</u>	<u>21,518</u>

Movements in Shareholders' Funds

	Notes	2001 52 weeks	2000 52 weeks
Profit for the financial year		32,803	22,007
Dividends		(16,580)	(14,434)
Profit transferred to reserves	9	16,223	7,573
Total other recognised gains and losses		2,486	(489)
Net proceeds of shares issued		632	252
Cancellation and repayment of preference shares		-	(656)
Purchase of own shares		-	(2,032)
Goodwill adjustment on closure and sale of businesses		-	4,732
Increase in shareholders' funds		19,341	9,380
Shareholders' funds brought forward		<u>125,539</u>	<u>116,159</u>
Shareholders' funds carried forward		<u>144,880</u>	<u>125,539</u>