

## Consolidated Profit and Loss Account

£000

	Notes	52 weeks to 30 March 2002		Total	Restated† 2001 52 weeks Total
		Before goodwill amortisation	Goodwill amortisation		
<b>Turnover</b>	1	267,597	–	267,597	268,322
<b>Operating profit before goodwill amortisation</b>		48,018	–	48,018	49,703
Goodwill amortisation		–	(2,297)	(2,297)	(1,935)
<b>Operating profit</b>	3	48,018	(2,297)	45,721	47,768
Interest	6	237	–	237	(5)
<b>Profit on ordinary activities before taxation</b>	1	48,255	(2,297)	45,958	47,763
Taxation	7	(15,196)	395	(14,801)	(15,641)
<b>Profit for the financial year</b>		33,059	(1,902)	31,157	32,122
<b>Dividends</b>					
Ordinary dividends	8			(19,323)	(16,580)
<b>Profit transferred to reserves</b>	9			11,834	15,542
<b>Earnings per ordinary share before goodwill amortisation</b>	2			9.10p	9.34p
<b>Earnings per ordinary share</b>	2			8.58p	8.91p
<b>Diluted earnings per ordinary share</b>	2			8.54p	8.90p

†Restated for the adoption of FRS 19 (Deferred Tax)

The notes on pages 47 to 64 form part of these Accounts.