

Statement of Total Recognised Gains and Losses

£000

	2003 52 weeks	2002 52 weeks
Profit for the financial year	28,359	31,157
Other recognised gains and losses		
Exchange adjustments	(2,408)	(102)
Related corporation tax	364	(26)
	(2,044)	(128)
Recognised gains and losses relating to the year	26,315	31,029

Movements in Equity Shareholders' Funds

	Notes	2003 52 weeks	2002 52 weeks
Profit for the financial year		28,359	31,157
Dividends		(21,246)	(19,323)
Profit transferred to reserves	9	7,113	11,834
Total other recognised gains and losses		(2,044)	(128)
Net proceeds of shares issued		820	4,382
Increase in equity shareholders' funds		5,889	16,088
Equity shareholders' funds brought forward		157,557	141,469
Equity shareholders' funds carried forward		163,446	157,557