

## Consolidated shareholders' funds

	Ordinary share capital	Deferred share capital	Share premium account	Revaluation reserve	Special reserves	Profit and loss account	Total
	£m	£m	£m	£m	£m	£m	£m
Balance at 30 January 1999							
– as previously stated	8.4	0.1	34.0	0.9	90.7	251.7	385.8
– prior year adjustment (note 17)	–	–	–	–	–	(6.2)	(6.2)
– as restated	8.4	0.1	34.0	0.9	90.7	245.5	379.6
Retained profit attributable to equity shareholders	–	–	–	–	–	65.0	65.0
Exercise of share options	–	–	0.4	–	–	–	0.4
Shares issued to QUEST	–	–	1.9	–	–	(1.9)	–
Transfer <sup>(1)</sup>	–	–	–	–	11.0	(11.0)	–
Translation differences	–	–	–	–	(5.1)	8.4	3.3
Balance at 29 January 2000	8.4	0.1	36.3	0.9	96.6	306.0	448.3
Retained profit attributable to equity shareholders	–	–	–	–	–	83.3	83.3
Exercise of share options	–	–	2.0	–	–	–	2.0
Translation differences	–	–	–	–	(45.4)	77.2	31.8
Balance at 27 January 2001	8.4	0.1	38.3	0.9	51.2	466.5	565.4
Retained profit attributable to equity shareholders	–	–	–	–	–	89.2	89.2
Shares issued to QUEST/ESOT	–	–	2.2	–	–	(2.2)	–
Exercise of share options	0.1	–	7.8	–	–	–	7.9
Property revaluation	–	–	–	2.1	–	–	2.1
Translation differences	–	–	–	–	(12.9)	28.0	15.1
<b>Balance at 2 February 2002 <sup>(2)</sup></b>	<b>8.5</b>	<b>0.1</b>	<b>48.3</b>	<b>3.0</b>	<b>38.3</b>	<b>581.5</b>	<b>679.7</b>

(1) The transfer between profit and loss account and special reserves represents dividends paid to the holding company by subsidiaries out of profits earned prior to the 1997 capital reduction (see Shareholder information, page 95).

(2) Shareholders' funds at 2 February 2002 include cumulative profits of £28.0 million (2001: £12.9 million profits, 2000: £18.9 million losses) in respect of translation differences. (see note 21, page 69).