

Other Statements

For the year ended 31 December 2002

Statement of Total Recognised Gains and Losses	2002	2001
	€'000	€'000
Profit for the financial year attributable to ordinary shareholders	68,171	58,495
Currency translation adjustment – on foreign currency net investments	(8,415)	2,721
– on foreign currency borrowings	3,503	(1,355)
Total recognised gains and losses for the year	63,259	59,861

Historical Cost Profits and Losses	2002	2001
	€'000	€'000
Profit on ordinary activities before taxation	80,219	67,236
Realisation of revaluation reserve on sale of property	731	1,125
Difference between historical cost depreciation charge and actual depreciation charge for the year calculated on the revalued amount	273	276
Historical cost profit on ordinary activities before taxation	81,223	68,637
Historical cost profit retained for the financial year	69,166	45,896

Movements on Group Profit and Loss Account	2002	2001
	€'000	€'000
At 1 January	179,290	131,866
Retained profit for the financial year	68,162	44,495
Redemption of redeemable shares	(6,610)	-
Currency translation adjustment	(4,912)	1,366
Re-issue of treasury shares	-	162
Transfer from revaluation reserve	1,004	1,401
At 31 December	236,934	179,290

The profit and loss account reserve is analysed as follows:

Parent company	50,816	42,090
Subsidiary undertakings	186,118	137,200
	236,934	179,290

Reconciliation of Movements in Group Shareholders' Funds	Note	2002	2001
		€'000	€'000
Total recognised gains and losses for the year		63,259	59,861
Dividends	9	(9)	(14,000)
Redemption of redeemable shares	9	(6,610)	-
Issue of ordinary share capital (net of issue expenses)	22/23	866	1,241
Re-issue of treasury shares		-	868
Net addition to shareholders' funds		57,506	47,970
Opening shareholders' funds		264,467	216,497
Closing shareholders' funds – equity		321,973	264,467