

Company Statement of Recognised Income and Expense

For the year ended 31 December 2007

	Notes	2007 €'000	2006 €'000
Items of income and expense recognised directly within equity:			
Actuarial loss on Company defined benefit pension schemes	36	(514)	(611)
Deferred tax asset on Company defined benefit pension schemes	29	64	76
Net expense recognised directly in equity		(450)	(535)
Profit after tax for the financial year		106,526	299,631
Total recognised income and expense for the financial year		106,076	299,096
Attributable to:			
Equity holders of the Company		106,076	299,096