

Company Statement of Recognised Income and Expense

For the year ended 31 December 2008

	Notes	2008 €'000	2007 €'000
Items of income and expense recognised directly within equity:			
Actuarial loss on Company defined benefit pension schemes	37	(3,405)	(514)
Deferred tax asset on Company defined benefit pension schemes	30	426	64
Net expense recognised directly in equity		(2,979)	(450)
Profit after tax for the financial year		48,558	106,526
Total recognised income and expense for the financial year		45,579	106,076
Attributable to:			
Equity holders of the Company		45,579	106,076