



Group Condensed Statement of Recognised Income and Expense

For the six months ended 30 June 2008

	Six months to 30 June 2008 €000	Six months to 30 June 2007 €000	Twelve months to 31 Dec 2007 €000
Items of income and expense recognised directly within equity:			
Currency translation effects			
- on foreign currency net investments	(47,393)	(1,634)	(44,583)
- on foreign currency borrowings	670	36	829
Actuarial loss/gain on Group defined benefit pension schemes	(685)	33,595	12,573
Deferred tax on Group defined benefit pension schemes	(1,299)	(6,426)	(2,599)
Fair value movement in cash flow hedges:			
- Fair value gains/(losses)	(41)	514	521
- Included in finance costs	(543)	(706)	(1,784)
Deferred tax on cash flow hedge	73	24	158
Net income/(expense) recognised directly in equity	(49,218)	25,403	(34,885)
Profit after tax for the financial period	<u>46,405</u>	<u>92,589</u>	<u>205,175</u>
Total recognised income and expense for the period	<u>(2,813)</u>	<u>117,992</u>	<u>170,290</u>
Attributable to:			
Equity holders of the company	<u>(2,813)</u>	<u>117,992</u>	<u>170,290</u>

Movement on Group Retained Earnings

	30 June 2008 €000	30 June 2007 €000	31 Dec 2007 €000
At 1 January	759,864	662,726	662,726
Profit after tax for the financial period	46,405	92,589	205,175
Purchase of 'A' ordinary shares	(27,566)	(25,129)	(49,048)
Actuarial (loss)/gain on pensions (net of tax)	(1,984)	27,169	9,974
Deferred tax on share based payments	-	(1,102)	(2,078)
Shares bought back and cancelled	-	-	(67,090)
Transfer from revaluation reserve	102	102	205
At end of period	<u>776,821</u>	<u>756,355</u>	<u>759,864</u>