

Consolidated income statement

for the half year ended 1 July 2006

	Notes	Half year 2006			Half year 2005			Year 2005		
		Pre- exceptional €'000	Exceptional €'000	Total €'000	Pre- exceptional €'000	Exceptional (as restated) €'000	Total (as restated) €'000	Pre- exceptional €'000	Exceptional (as restated) €'000	Total (as restated) €'000
Revenue	3	922,793	-	922,793	926,127	-	926,127	1,830,012	-	1,830,012
Operating profit		36,406	-	36,406	38,328	(6,338)	31,990	80,569	(5,041)	75,528
Finance income	5	2,125	-	2,125	2,144	-	2,144	4,209	-	4,209
Finance costs	5	(8,662)	-	(8,662)	(9,869)	(5,304)	(15,173)	(16,995)	(5,304)	(22,299)
Share of results of joint ventures and associates		283	-	283	38	-	38	932	-	932
Profit before taxation		30,152	-	30,152	30,641	(11,642)	18,999	68,715	(10,345)	58,370
Income taxes		(3,226)	-	(3,226)	(3,947)	7,454	3,507	(7,592)	6,935	(657)
Profit for the period		26,926	-	26,926	26,694	(4,188)	22,506	61,123	(3,410)	57,713
Attributable to:										
Equity holders of the Parent				26,725			22,293			57,396
Equity minority interest				201			213			317
				26,926			22,506			57,713
Earnings per share (cent)										
- Basic				9.12			7.66			19.69
- Diluted				9.11			7.62			19.62