

Consolidated statement of recognised income and expense

for the half year ended 1 July 2006

	Notes	Half year 2006 €'000	Half year 2005 (as restated) €'000	Year 2005 (as restated) €'000
Actuarial gain/(loss) - defined benefit schemes		42,536	(25,020)	(42,303)
Deferred tax on pension gain/(loss)		(4,796)	-	4,054
Currency translation differences		(943)	(9,494)	(3,042)
Prior period restatement - Amendment of IAS 21	2	-	3,907	3,931
Fair value adjustments	9	4,557	(269)	(3,465)
Net income/(expense) recognised directly in equity		41,354	(30,876)	(40,825)
Profit for the period		26,926	22,506	57,713
Total recognised income for the period		68,280	(8,370)	16,888
Attributable to:				
Equity holders of the Parent		68,079	(8,583)	16,571
Non-equity minority interest		-	-	-
Equity minority interest		201	213	317
		68,280	(8,370)	16,888