

## Consolidated statement of recognised income and expense

for the year ended 31 December 2005

	<b>2005</b>	<b>2004</b>
	<b>€'000</b>	<b>€'000</b>
Actuarial loss - defined benefit schemes	<b>(42,303)</b>	(45,755)
Deferred tax on pension loss	<b>4,054</b>	5,059
Currency translation differences	<b>(8,651)</b>	(5,257)
Fair value adjustments	<b>2,144</b>	-
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Net expense recognised directly in equity	<b>(44,756)</b>	(45,953)
Profit for the year	<b>61,644</b>	71,919
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Total recognised income for the year	<b>16,888</b>	25,966
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<b>Attributable to:</b>		
Equity holders of the parent	<b>16,571</b>	21,254
Non-equity minority interest	-	4,299
Equity minority interest	<b>317</b>	413
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	<b>16,888</b>	25,966
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