

Consolidated statement of recognised income and expense

for the year ended 3 January 2009

	Notes	2008 €'000	2007 €'000
Actuarial loss - defined benefit schemes	33	(68,246)	(4,539)
Deferred tax on actuarial loss	32	7,084	1,102
Share of actuarial (loss)/gain - joint ventures	23	(204)	230
Currency translation differences	23	17,251	(14,878)
Fair value adjustments (net of tax)			
- Group	23	(20,841)	10,733
- Joint ventures	23	(2,089)	(2,155)
Net expense recognised directly in equity		(67,045)	(9,507)
Profit for the year		79,369	60,240
Total recognised income for the year		12,324	50,733
Attributable to:			
Equity holders of the Parent		11,354	50,326
Minority interest		970	407
		12,324	50,733