

Group statement of recognised income and expense

For the year ended 28 February 2006

	2006	2005
	€m	€m
INCOME AND EXPENSE RECOGNISED DIRECTLY IN EQUITY:		
Exchange difference arising on the net liabilities of foreign operations	0.2	(1.0)
Exchange difference arising on the net investment in foreign operations	0.2	(0.5)
Movement in cashflow hedging reserve	2.4	-
Deferred tax liability on cashflow hedging reserve	(0.2)	-
Actuarial loss on defined benefit pension schemes	(6.1)	(11.8)
Deferred tax on defined benefit pension schemes	1.5	1.4
Total income and expense recognised directly in equity	(2.0)	(11.9)
Profit attributable to ordinary shareholders	95.8	75.9
Total recognised income and expense for the financial year attributable to ordinary shareholders	93.8	64.0
Impact of first time adoption of IAS 32/39		
Cashflow hedging reserve	(4.1)	
Deferred tax arising thereon	0.4	
	(3.7)	

On behalf of the Board

A. O'Brien
Director

M. Pratt
Director

9 May 2006