

# Group statement of recognised income and expense

For the year ended 29 February 2008

	Notes	2008 €m	2007 €m
<b>Income and expense recognised directly within equity:</b>			
Exchange difference arising on the net investment in foreign operations		(1.8)	0.2
Foreign currency reserve recycled to the income statement on disposal of foreign subsidiary		(0.5)	-
Net movement in cashflow hedge reserve	6	16.9	3.8
Deferred tax on cash flow hedges	20	(1.9)	(0.4)
Actuarial gains on defined benefit pension obligations	21	2.0	1.5
Deferred tax on actuarial gains on defined benefit pension obligations	20	(1.0)	0.5
<b>Total income and expense recognised directly in equity</b>		<b>13.7</b>	<b>5.6</b>
Profit for the year attributable to equity shareholders		<b>234.9</b>	<b>208.2</b>
<b>Recognised income and expense for the year attributable to equity shareholders</b>		<b>248.6</b>	<b>213.8</b>

**On behalf of the Board**

T. O'Brien  
Chairman

M. Pratt  
Chief Executive Officer