

Group statement of recognised income and expense

For the year ended 28 February 2009

	Notes	2009 €m	2008 €m
Income and expense recognised directly within equity:			
Exchange difference arising on the net investment in foreign operations	7	(1.6)	(1.8)
Foreign currency reserve recycled to the income statement on disposal of foreign subsidiary		-	(0.5)
Gain on revaluation of land	13	5.9	-
Net movement in cash flow hedging reserve	7	(21.3)	16.9
Deferred tax on cash flow hedges	21	2.2	(1.9)
Actuarial (losses)/gains on defined benefit pension obligations	22	(41.6)	2.0
Deferred tax on actuarial (losses)/gains on defined benefit pension obligations	21	5.7	(1.0)
Total income and expense recognised directly in equity		(50.7)	13.7
(Loss)/profit for the year attributable to equity shareholders		(60.9)	234.9
Recognised income and expense for the year attributable to equity shareholders		(111.6)	248.6

On behalf of the board

T. O'Brien
Chairman

J. Dunsmore
Chief Executive Officer