

Reconciliation of Movements in Shareholders Funds

FOR THE YEAR ENDED 30 SEPTEMBER 2001

	2001 €m	2000 €m
Group Profit Attributable to Ordinary Shareholders	124.1	83.9
Dividends (Net of Scrip)	(24.9)	(19.5)
	99.2	64.4
New Ordinary Share Capital Subscribed	47.2	1.7
Net Addition to Shareholders' Funds	146.4	66.1
Opening Shareholders' Funds	327.2	261.1
Closing Shareholders' Funds	473.6	327.2