

STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES

FOR THE YEAR ENDED 30 SEPTEMBER 2002

	Note	2002 €m	2001 €m
			(restated)
Group Profit Attributable to Ordinary Shareholders		184.0	127.8
Prior Year Adjustment	2	18.3	
Total Recognised Gains Since Last Annual Report		202.3	

RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

FOR THE YEAR ENDED 30 SEPTEMBER 2002

	2002 €m	2001 €m
		(restated)
Group Profit Attributable to Ordinary Shareholders	184.0	127.8
Dividends (Net of Scrip)	(31.9)	(24.9)
	152.1	102.9
New Ordinary Share Capital Subscribed	65.6	47.2
Net Addition to Shareholders' Funds	217.7	150.1
Opening Shareholders' Funds (Originally €473.6m Before Adding Prior Year Adjustment of €18.3m)	491.9	341.8
Closing Shareholders' Funds	709.6	491.9