

Group statement of recognised income and expense

for the half year ended 30th June 2007

	Six months to 30th June 2007 £000	Six months to 30th June 2006 £000	Year ended 31st December 2006 £000
Actuarial gain on post retirement benefits	20,450	11,436	(2,939)
Deferred tax on actuarial gains on post retirement benefits	(6,207)	(3,282)	1,142
Foreign exchange translation differences	(577)	(4,541)	(9,574)
Losses on cash flow hedges	(24)	263	170
Income and expense recognised directly in equity	13,642	3,876	(11,201)
Profit for the period	21,885	20,213	44,066
Total recognised income and expense for the period	35,527	24,089	32,865
Attributable to			
Equity holders of the parent	35,479	23,975	32,718
Minority interest	48	114	147
Total recognised income and expense for the period	35,527	24,089	32,865