

# Group statement of recognised income and expense

for the half year ended 30th June 2008

	<b>Six months to 30th June 2008 £000</b>	Six months to 30th June 2007 £000	Year ended 31st December 2007 £000
Actuarial loss on post retirement benefits	<b>(25,588)</b>	20,450	(877)
Deferred tax on actuarial loss on post retirement benefits	<b>8,034</b>	(6,207)	279
Foreign exchange translation differences	<b>7,202</b>	(577)	7,650
Losses on cash flow hedges	<b>(113)</b>	(24)	(81)
<b>Income and expense recognised directly in equity</b>	<b>(10,465)</b>	13,642	6,971
<b>Profit for the period</b>	<b>28,296</b>	21,885	49,190
<b>Total recognised income and expense for the period</b>	<b>17,831</b>	35,527	56,161
Attributable to:			
Equity holders of the parent	<b>17,699</b>	35,479	56,072
Minority interest	<b>132</b>	48	89
<b>Total recognised income and expense for the period</b>	<b>17,831</b>	35,527	56,161