

## Statement of recognised income and expense

	52 weeks to 31 March 2007 £000	52 weeks to 1 April 2006 £000
Exchange differences on translation of foreign operations	(10,216)	5,826
Exchange differences recycled from reserves on disposal of operations	–	(26)
Actuarial gains/(losses) on defined benefit pension plans	7,084	(10,355)
Tax on items taken directly to reserves	(2,122)	1,625
Net loss recognised directly in reserves	(5,254)	(2,930)
Profit for the year	44,011	40,875
<b>Total recognised income and expense for the year</b>	<b>38,757</b>	<b>37,945</b>

## Reconciliation of movements in shareholders' funds

	52 weeks to 31 March 2007 £000	52 weeks to 1 April 2006 £000
Shareholders' funds brought forward	188,080	173,259
Profit for the year	44,011	40,875
Dividends paid	(25,922)	(24,468)
Exchange differences on translation of foreign operations	(10,216)	5,826
Exchange differences recycled from reserves on disposal of operations	–	(26)
Actuarial gains/(losses) on defined benefit pension plans	7,084	(10,355)
Tax on items taken directly to reserves	(2,122)	1,625
Net proceeds of shares issued	4,916	644
Treasury shares purchased	(1,285)	(379)
Movement in other reserves	2,062	1,079
<b>Total movement in shareholders' funds</b>	<b>18,528</b>	<b>14,821</b>
<b>Shareholders' funds carried forward</b>	<b>206,608</b>	<b>188,080</b>