

Consolidated statement of recognised income and expense

| | 52 weeks to 29 March 2008 £000 | 52 weeks to 31 March 2007 £000 |
|--|---|---|
| Exchange differences on translation of foreign operations | 11,352 | (10,216) |
| Exchange differences transferred to profit on disposal of foreign operations | 64 | – |
| Actuarial (losses)/gains on defined benefit pension plans | (3,886) | 7,084 |
| Tax on items taken directly to reserves | 343 | (2,122) |
| Net loss recognised directly in reserves | 7,873 | (5,254) |
| Profit for the year | 50,284 | 44,011 |
| Total recognised income and expense for the year | 58,157 | 38,757 |

Reconciliation of movements in shareholders' funds

| | 52 weeks to 29 March 2008 £000 | 52 weeks to 31 March 2007 £000 |
|--|---|---|
| Shareholders' funds brought forward | 206,608 | 188,080 |
| Profit for the year | 50,284 | 44,011 |
| Dividends paid | (27,329) | (25,922) |
| Exchange differences on translation of foreign operations | 11,352 | (10,216) |
| Exchange differences transferred to profit on disposal of foreign operations | 64 | – |
| Actuarial (losses)/gains on defined benefit pension plans | (3,886) | 7,084 |
| Tax on items taken directly to reserves | 343 | (2,122) |
| Issue of shares | 1,844 | 4,916 |
| Treasury shares purchased | (1,628) | (1,285) |
| Movement in other reserves | 1,452 | 2,062 |
| Total movement in shareholders' funds | 32,496 | 18,528 |
| Shareholders' funds carried forward | 239,104 | 206,608 |