

Consolidated statement of recognised income and expense

| | 52 weeks to 28 March 2009 £000 | 52 weeks to 29 March 2008 £000 |
|--|---|---|
| Exchange differences on translation of foreign operations | 40,336 | 11,352 |
| Exchange differences transferred to profit on disposal of foreign operations | 193 | 64 |
| Actuarial losses on defined benefit pension plans | (11,092) | (3,886) |
| Tax on items taken directly to reserves | 6,315 | 343 |
| Net profit recognised directly in reserves | 35,752 | 7,873 |
| Profit for the year | 52,581 | 50,284 |
| Total recognised income and expense for the year | 88,333 | 58,157 |

Reconciliation of movements in shareholders' funds

| | 52 weeks to 28 March 2009 £000 | 52 weeks to 29 March 2008 £000 |
|--|---|---|
| Shareholders' funds brought forward | 239,104 | 206,608 |
| Profit for the year | 52,581 | 50,284 |
| Dividends paid | (28,785) | (27,329) |
| Exchange differences on translation of foreign operations | 40,336 | 11,352 |
| Exchange differences transferred to profit on disposal of foreign operations | 193 | 64 |
| Actuarial losses on defined benefit pension plans | (11,092) | (3,886) |
| Tax on items taken directly to reserves | 6,315 | 343 |
| Issue of shares | 1,290 | 1,844 |
| Treasury shares movement | 533 | (1,628) |
| Movement in other reserves | (860) | 1,452 |
| Total movement in shareholders' funds | 60,511 | 32,496 |
| Shareholders' funds carried forward | 299,615 | 239,104 |