

■ Group Profit and Loss Account for the year ended 31st December 1999

Note	Continuing operations		Discontinued	Total 1999 E '000	Total 1998 E '000
	1999 E '000	Acquisitions 1999 E '000	activities 1999 E '000		
2	421,433	86,329	24,779	532,541	368,794
	(288,872)	(61,989)	(18,327)	(369,188)	(254,292)
	132,561	24,340	6,452	163,353	114,502
	(25,490)	(2,246)	(1,460)	(29,196)	(19,601)
	(51,638)	(11,729)	(3,292)	(66,659)	(43,174)
	(480)	(2,014)	-	(2,494)	(490)
	54,953	8,351	1,700	65,004	51,237
4				(7,498)	(3,991)
5				1,176	710
6				58,682	47,956
8				(12,875)	(11,167)
				45,807	36,789
				(152)	(305)
				45,655	36,484
9				(4,198)	(2,873)
				41,457	33,611
10				27.2c	21.9c
10				28.7c	22.1c
10				26.8c	21.4c

E. Murtagh, Director

D. Mulvihill, Director

■ Statement of Total Recognised Gains & Losses for the year ended 31st December 1999

	1999	1998
	£ '000	b '000
Profit for financial year attributable to Group shareholders	45,655	36,484
Exchange adjustments	8,571	(4,134)
Total gains and losses recognised for the financial year	54,226	32,350

■ Note of Historical Cost Profits & Losses for the year ended 31st December 1999

	1999	1998
	£ '000	b '000
Profit on ordinary activities before taxation	58,682	47,956
Difference between historical cost depreciation charge and actual charge for the year calculated on the revalued amount	37	37
Historical cost profit on ordinary activities before taxation	58,719	47,993
Historical cost profit retained for the year	41,494	33,648

■ Reconciliation of Movements in Shareholders' Funds

	1999	1998
	£ '000	o '000
Profit for the financial year attributable to Group shareholders	45,655	36,484
Dividends	(4,198)	(2,873)
	41,457	33,611
Other recognised gains and losses for the year	8,571	(4,134)
New share capital subscribed	185	199
Net addition to shareholders' funds	50,213	29,676
Opening shareholders' funds	89,288	59,612
Closing shareholders' funds	139,501	89,288