

Consolidated Statement of Changes in Equity

for the period 1 January to 31 December 2005

	Note	2005 €m	2004 €m
Subscribed capital			
Balance as at 1 January		111.8	111.8
Retirement of treasury shares		-5.9	0
Balance as at 31 December		105.9	111.8
Share premium			
Balance as at 1 January		1,330.2	1,330.2
Retirement of treasury shares		5.9	0
Balance as at 31 December		1,336.1	1,330.2
Treasury shares			
Balance as at 1 January		0	0
Purchase of treasury shares		-726.3	-4.6
Retirement of treasury shares		353.1	0
Sales within the Group Share Plan		6.4	4.6
Balance as at 31 December		-366.8	0
Revaluation surplus			
	23		
Balance as at 1 January		7.9	4.0
Increase in carrying amount of stock options related to share-based payments		-0.3	0.6
Remeasurement of cash flow hedges		0.2	-0.6
Remeasurement of other financial instruments		2.6	4.1
Deferred taxes on remeasurement of financial instruments		1.2	-0.2
Balance as at 31 December		11.6	7.9
Accumulated profit			
	23		
Balance as at 1 January		1,095.3	895.2
Dividends paid	24	-74.1	-61.4
Net income		427.4	266.1
Decrease in carrying amount of equity-accounted investments taken directly to equity		-2.9	-1.1
Exchange rate differences and other adjustments		7.3	-3.5
Retirement of treasury shares		-353.1	0
Balance as at 31 December		1,099.9	1,095.3
Shareholders' equity as at 31 December (carried forward)		2,186.7	2,545.2

	2005 €m	2004 €m
Shareholders' equity (brought forward)	2,186.7	2,545.2
Minority interests		
Balance as at 1 January	7.3	12.3
Change due to equity increases	4.4	6.9
Change due to share in net profit for the year	2.4	-11.9
Balance as at 31 December	14.1	7.3
Total equity as at 31 December	2,200.8	2,552.5

Statement of recognized income and expense for the period

	Note	2005 €m	2004 €m
Exchange rate differences and other adjustments	23	7.6	-3.5
Remeasurement of cash flow hedges		-0.4	-0.6
Remeasurement of other financial instruments		1.5	4.1
Deferred taxes on remeasurement of financial instruments	23	1.2	-0.2
Gains/(losses) taken to equity		9.9	-0.2
Net profit for the year reported in consolidated income statement		429.8	254.2
Total recognized income for the period		439.7	254.0
thereof attributable to:			
Shareholders of parent company		437.3	265.9
Minority interests		2.4	-11.9