

**Consolidated statement of changes in equity prepared in accordance with IFRS
as adopted by the European Union**
for the year ended by 31 December 2008

	Notes	Share capital EUR '000	Share premium EUR '000	Foreign exchange translation reserve EUR '000	Restricted reserve EUR '000	Equity- settled share based payment EUR '000	Hedging reserve EUR '000	Retained earnings EUR '000	Total EUR '000
1 January 2008		100,100	3,679	38,389	129,990	–	–	105,305	377,463
Currency translation		–	–	(23,677)	(1,189)	–	–	–	(24,866)
Total income and expense for the period recognised directly in equity		–	–	(23,677)	(1,189)	–	–	–	(24,866)
Other movements		–	–	–	–	–	–	(534)	(534)
Net profit for the period		–	–	–	–	–	–	351,639	351,639
Total income and expense for the period		–	–	(23,677)	(1,189)	–	–	351,105	326,239
Derivatives		–	–	–	–	–	34,328	–	34,328
Reclassification Restricted reserve	25	–	–	–	(4,621)	–	–	4,621	–
Issue 13,5M share A re IPO	25	5,400	211,788	–	–	–	–	–	217,188
Issue 59,620 shares A re indep directors	25	24	1,176	–	–	–	–	–	1,200
Dividends paid and declared	10	–	(161,672)	–	–	–	–	(73,864)	(235,536)
Share options	29	–	–	–	–	8,037	–	–	8,037
Distribution in kind to shareholder	10	–	–	(9,984)	–	–	–	(72,611)	(82,595)
31 December 2008		105,524	54,971	4,728	124,180	8,037	34,328	314,556	646,324

The notes on pages 106 to 168 are an integral part of these consolidated financial statements.

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	Share capital EUR '000	Share premium EUR '000	Special liquidation reserve EUR '000	Foreign exchange translation reserve EUR '000	Restricted reserve EUR '000	Retained earnings EUR '000	Total EUR '000	Minority interest EUR '000	Equity total EUR '000
1 January 2007	100,018	911,840	83,967	38,628	122,144	97,749	1,354,346	-	1,354,346
Currency translation	-	-	-	7,029	-	-	7,029	-	7,029
Total income and expense for the period recognised directly in equity	-	-	-	7,029	-	-	7,029	-	7,029
Other movements	-	-	-	-	-	567	567	-	567
Net profit for the period	-	-	-	-	-	196,486	196,486	6	196,492
Total income and expense for the period	-	-	-	7,029	-	197,053	204,082	6	204,088
Reclassification of special liquidation reserve	-	-	(83,967)	-	-	83,967	-	-	-
Dividends paid	-	(911,840)	-	-	-	(164,920)	(1,076,760)	-	(1,076,760)
Increase of share capital	82	-	-	-	-	-	82	-	82
Increase of share premium	-	3,679	-	-	-	-	3,679	-	3,679
Currency translation	-	-	-	(7,846)	7,846	-	-	-	-
Distribution in kind	-	-	-	578	-	(108,544)	(107,966)	(6)	(107,972)
31 December 2007	100,100	3,679	-	38,389	129,990	105,305	377,463	-	377,463

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