

Consolidated statement of comprehensive income prepared in accordance with IFRS as adopted by the European Union For the year ended 31 December 2010

Consolidated statement of comprehensive income For the year ended 31 December 2010					
	Foreign exchange translation reserve EUR'000	Restricted reserve EUR'000	Hedging reserve EUR'000	Profit for the year EUR'000	Total comprehensive income EUR'000
Profit for the year	–	–	–	233,314	233,314
Other comprehensive income					
Foreign currency translation differences	60,265	7,103	1,305	–	68,673
Derivatives – change in fair value for the year	–	–	(1,172)	–	(1,172)
Derivatives – reclassification through profit and loss	–	–	(6,758)	–	(6,758)
Other movements	–	–	–	937	937
Total other comprehensive income for the year including tax effects	60,265	7,103	(6,625)	937	61,680
Total comprehensive income for the year attributable to the shareholders of the Company	60,265	7,103	(6,625)	234,251	294,994

Tax charge or credit on items of other comprehensive income As of 31 December 2010			
	Before tax EUR'000	Tax credit EUR'000	Total comprehensive income net off tax EUR'000
Tax effects on other comprehensive income			
Other comprehensive income			
Foreign currency translation differences	68,673	–	68,673
Derivatives – change in fair value for the year	(1,172)	–	(1,172)
Derivatives – reclassification through profit and loss	(8,361)	1,603	(6,758)
Other movements	937	–	937
Total	60,077	1,603	61,680

Consolidated statement of comprehensive income For the year ended 31 December 2009					
	Foreign exchange translation reserve EUR'000	Restricted reserve EUR'000	Hedging reserve EUR'000	Loss for the year EUR'000	Total comprehensive income EUR'000
Loss for the year	–	–	–	(61,596)	(61,596)
Other comprehensive income					
Foreign currency translation differences	14,350	1,886	1,038	–	17,274
Derivatives – change in fair value for the year	–	–	(76)	–	(76)
Derivatives – reclassification through profit and loss	–	–	(5,343)	–	(5,343)
Other movements	–	–	–	(1)	(1)
Total other comprehensive income for the year including tax effects	14,350	1,886	(4,381)	(1)	11,854
Total comprehensive income for the year attributable to the shareholders of the Company	14,350	1,886	(4,381)	(61,597)	(49,742)

Tax charge or credit on items of other comprehensive income As of 31 December 2009			
	Before tax EUR'000	Tax credit EUR'000	Total comprehensive income net off tax EUR'000
Tax effects on other comprehensive income			
Other comprehensive income			
Foreign currency translation differences	17,274	–	17,274
Derivatives – change in fair value for the year	(76)	–	(76)
Derivatives – reclassification through profit and loss	(6,679)	1,336	(5,343)
Other movements	(1)	–	(1)
Total	10,518	1,336	11,854

The Notes on pages 86 to 139 are an integral part of these consolidated financial statements.