

## Statement of Total Recognised Gains and Losses

Year ended 31 December 2002

	<i>Year ended 31 December 2002</i>	<i>Year ended 31 December 2001</i>
	€'000	€'000
<b>Profit for the financial year</b>		
- being total gains and losses relating to the year	<b>14,793</b>	7,329
Prior year adjustment (Note 8)	<b>(571)</b>	
<b>Total gains and losses recognised since last annual report and financial statements</b>	<b>14,222</b>	

## Reconciliation of Movements in Shareholders' Funds

	<i>Year ended 31 December 2002</i>	<i>Year ended 31 December 2001</i>
	€'000	€'000
Retained profit for the year	<b>9,984</b>	5,151
Share Issues, net of costs	-	(280)
Opening shareholders' funds		
- as previously stated	<b>30,733</b>	26,088
- prior year adjustment	<b>(571)</b>	(797)
- as restated	<b>30,162</b>	25,291
Closing shareholders' funds	<b>40,146</b>	30,162