

# STATEMENT OF CHANGES IN EQUITY

For the Financial Year Ended 26 December 2008

## Company

2008	Note	Share capital US\$'000	Treasury shares US\$'000	Treasury shares reserve US\$'000	Retained earnings US\$'000	Share-based compensation reserve US\$'000	Hedging reserve US\$'000	Total equity US\$'000
<b>Balance at 29 December 2007</b>		840,738	(6,926)	(78)	918,017	29,207	59	1,781,017
Fair value gains on cash flow hedges		-	-	-	-	-	2,430	2,430
Fair value gains on cash flow hedges transferred to the income statement		-	-	-	-	-	(2,489)	(2,489)
Net losses recognised directly in equity		-	-	-	-	-	(59)	(59)
Net profit for the financial year		-	-	-	168,564	-	-	168,564
<b>Total gains/(losses) recognised for the financial year</b>		-	-	-	168,564	-	(59)	168,505
Dividends to equity holders	31	-	-	-	(151,277)	-	-	(151,277)
Employee equity compensation schemes:								
– value of employee services		-	-	-	-	11,737	-	11,737
– new shares issued	30	4,641	-	-	-	(2,737)	-	1,904
– treasury shares re-issued	30	-	2,331	(1,117)	-	(1,187)	-	27
Purchase of treasury shares	30	-	(621)	-	-	-	-	(621)
<b>Balance at 26 December 2008</b>		845,379	(5,216)	(1,195)	935,304	37,020	-	1,811,292

The accompanying notes form an integral part of these financial statements.

2007	Note	Share capital US\$'000	Treasury shares US\$'000	Treasury shares reserve US\$'000	Retained earnings US\$'000	Share-based compensation reserve US\$'000	Hedging reserve US\$'000	Total equity US\$'000
<b>Balance at 30 December 2006</b>		822,066	–	–	852,015	21,423	–	1,695,504
Fair value gains on cash flow hedges		–	–	–	–	–	199	199
Fair value gains on cash flow hedges transferred to the income statement		–	–	–	–	–	(140)	(140)
Net gains recognised directly in equity		–	–	–	–	–	59	59
Net profit for the financial year		–	–	–	143,493	–	–	143,493
<b>Total gains recognised for the financial year</b>		–	–	–	143,493	–	59	143,552
Dividends to equity holders	31	–	–	–	(77,491)	–	–	(77,491)
Employee equity compensation schemes:								
– value of employee services		–	–	–	–	10,532	–	10,532
– new shares issued	30	18,672	–	–	–	(2,645)	–	16,027
– treasury shares re-issued	30	–	353	(78)	–	(103)	–	172
Purchase of treasury shares	30	–	(7,279)	–	–	–	–	(7,279)
<b>Balance at 28 December 2007</b>		840,738	(6,926)	(78)	918,017	29,207	59	1,781,017

The accompanying notes form an integral part of these financial statements.