

Consolidated Statement of Comprehensive Income

For the financial year to 30 September 2018

	Note	Year to 30 Sep 2018 € '000	Year to 30 Sep 2017 € '000
Items that may be reclassified subsequently to profit or loss:			
Movement in unrealised gain on cash flow hedges	25	9,383	33,709
Deferred tax attributable to movement in unrealised loss on cash flow hedges	9	(1,173)	(4,222)
Currency translation differences		34	161
Total of items that may be reclassified subsequently to profit or loss		8,244	29,648
Items that will not be reclassified to profit or loss:			
Remeasurement of net defined benefit liability	22	(3,115)	37,100
Deferred tax credit/(charge) on remeasurement	9	161	(4,941)
Impact of SONI defined benefit asset ceiling excluding amounts included in interest expense	22	(3,168)	(2,272)
Deferred tax attributable to SONI defined benefit asset ceiling	9	639	386
Total of items that will not be reclassified to profit or loss		(5,483)	30,273
Profit for the financial year		57,287	1,977
Total comprehensive income for the year		60,048	61,898
Total comprehensive income attributable to:			
Owners of the Parent Company		60,048	61,898