

	<i>Half Year ending 30-Jun-05 Eur 000</i>	<i>Half Year ending 30-Jun-06 Eur 000</i>	<i>Half Year ending 30-Jun-07 Eur 000</i>	<i>Half Year ending 30-Jun-08 Eur 000</i>	<i>Half Year ending 30-Jun-09 Eur 000</i>
<b>Turnover</b>	<b>62,259</b>	<b>61,961</b>	<b>63,187</b>	<b>64,215</b>	<b>61,122</b>
<b>Cost of Sales</b>	<b>-30,256</b>	<b>-34,253</b>	<b>-33,599</b>	<b>-37,770</b>	<b>-38,311</b>
<b>Gross Margin</b>	<b>32,003</b>	<b>27,708</b>	<b>29,588</b>	<b>26,445</b>	<b>22,811</b>
Administrative & Distribution Expenses	-13,930	-13,657	-15,705	-13,708	-16,037
Other operating income	1,051	473	130	655	471
Other operating charges	-1,703	-219	-277	-241	-358
<b>Operating profit before exceptional items</b>	<b>17,421</b>	<b>14,305</b>	<b>13,736</b>	<b>13,151</b>	<b>6,887</b>
Exceptional items	0	0	0	-11,798	1,321
<b>Operating Profit</b>	<b>17,421</b>	<b>14,305</b>	<b>13,736</b>	<b>1,353</b>	<b>8,208</b>
Investment & Similar Income	815	1,011	1,165	627	706
Interest & Similar charges	-578	-617	-328	-354	-1,217
Share of associate's results	49	-70	-40	-2,658	-3,725
Restructuring costs	0	0	-1,679	-316	-7,257
Impairment of goodwill	0	0	-349	0	0
Net reversal of impairment losses on equity investments	867	0	0	0	0
Impairment loss on other receivables	0	0	0	0	11,477
Losses on realisation of equity investments	-717	0	0	0	-2,087
Impairment loss on non-current assets classified as held for sale	0	0	0	-76	-3,869
<b>Profit before tax</b>	<b>17,857</b>	<b>14,628</b>	<b>12,504</b>	<b>-1,424</b>	<b>2,236</b>
Taxation	-6,042	-4,850	-4,253	-2,975	-60
<b>Profit for the period</b>	<b>11,815</b>	<b>9,779</b>	<b>8,251</b>	<b>-4,399</b>	<b>2,176</b>
<b>Earnings per share</b>	<b>0.1165</b>	<b>0.0955</b>	<b>0.0815</b>	<b>-0.0430</b>	<b>-0.055</b>

	As at 30-Jun-05 EUR 000	As at 30-Jun-06 EUR 000	As at 30-Jun-07 EUR 000	As at 30-Jun-08 EUR 000	As at 30-Jun-09 EUR 000
<b>Fixed Assets</b>					
Intangible assets	1,435	7,193	12,807	9,753	24,351
Tangible assets	149,110	145,125	141,297	119,527	132,547
Investments in associates	2,173	2,208	2,138	0	0
Finance lease receivables	629	685	685	530	431
Investment Property	0	0	0	0	1,350
Financial assets	24,999	31,824	33,939	0	695
Investment in jointly-controlled entity	0	0	0	18,581	0
Loans receivable from jointly-controlled entity	0	0	0	32,196	94,465
	<b>178,346</b>	<b>187,035</b>	<b>190,867</b>	<b>50,777</b>	<b>253,839</b>
<i>Other long-term asset:</i>					
Deferred taxation	5,819	2,371	1,926	1,154	2,290
Debtors	0	0	0	0	0
<b>Total non-current assets</b>	<b>184,165</b>	<b>189,406</b>	<b>192,793</b>	<b>181,741</b>	<b>256,129</b>
<b>Current Assets</b>					
Stocks	2,096	2,187	2,637	2,940	5,000
Property held for resale	5,174	0	0	0	0
Term deposit investment	116	116	0	0	0
Derivative asset used for hedging	5	0	0	0	0
Debtors	38,733	34,673	35,220	45,955	42,487
Cash in hand and at bank	34,326	36,126	33,371	20,155	8,778
Tax recoverable	0	0	1,607	0	0
Current Investments	0	0	0	0	0
<b>Total current assets</b>	<b>80,450</b>	<b>73,103</b>	<b>72,835</b>	<b>69,050</b>	<b>56,265</b>
Non current assets classified as held for resale	0	4,670	4,691	2,479	0
<b>TOTAL ASSETS</b>	<b>264,614</b>	<b>267,179</b>	<b>270,319</b>	<b>253,270</b>	<b>312,394</b>
<b>Creditors (within 1 year)</b>					
Loans	19,513	18,283	16,923	5,267	19,277
Bank overdrafts	0	0	0	0	0
Creditors	36,063	36,362	48,211	43,321	54,227
Provision for pensions	0	0	0	7,080	0
Taxation	3,385	1,912	0	4,389	5,668
<b>Total current liabilities</b>	<b>58,961</b>	<b>56,557</b>	<b>65,134</b>	<b>60,057</b>	<b>79,172</b>
<b>Creditors (over 1 year)</b>					
Loans	16,287	8,260	3,154	6,417	50,000
Provision for restructuring	28	28	33	0	0
Derivative	0	0	0	0	644
Provision for pensions	0	0	0	7,080	5,362
<b>Total non-current liabilities</b>	<b>16,315</b>	<b>8,288</b>	<b>3,187</b>	<b>12,495</b>	<b>56,006</b>
<b>TOTAL LIABILITIES</b>	<b>75,276</b>	<b>64,845</b>	<b>68,321</b>	<b>72,552</b>	<b>135,178</b>
<b>Capital &amp; Reserves</b>					
Called up share capital	58,998	58,998	58,998	58,998	58,998
Profit and loss account	125,679	136,928	138,789	117,624	89,731
Other Reserves	4,661	6,408	4,212	4,096	24,465
Non Controlling Interest	0	0	0	0	4,022
<b>TOTAL EQUITY</b>	<b>189,338</b>	<b>202,334</b>	<b>201,999</b>	<b>180,718</b>	<b>177,216</b>
<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>264,614</b>	<b>267,179</b>	<b>270,319</b>	<b>253,270</b>	<b>312,394</b>