

STATEMENT OF RECOGNIZED INCOME AND EXPENSE FOR THE YEARS ENDED DECEMBER 31, 2007 AND 2006

(UA thousands - Note B)

	2007	2006
Gain/(loss) on available-for-sale investments taken to equity	33,374	(8,574)
Actuarial losses on defined benefit plans	(10,823)	(7,165)
Net income/(loss) recognized directly in equity	22,551	(15,739)
Net income for the year	203,766	54,832
TOTAL RECOGNIZED INCOME FOR THE YEAR	226,317	39,093

The accompanying notes to the financial statements form part of this statement.