

Financial Statements.

Group statement of comprehensive income for the 53 weeks ending 30 April 2016.

	Note	Underlying* 2016 £m	Re- measurements and exceptional items (Note 6) £m	Total 2016 £m	Underlying* 2015 £m	Re- measurements and exceptional items (Note 6) £m	Total 2015 £m
Revenue	4	597.5	–	597.5	486.6	–	486.6
Cost of sales		(229.7)	(2.5)	(232.2)	(190.4)	–	(190.4)
Gross profit		367.8	(2.5)	365.3	296.2	–	296.2
Selling, general and administrative expenses	5	(303.2)	(0.7)	(303.9)	(238.3)	(17.1)	(255.4)
Other gains and losses (net)	10	8.5	(13.8)	(5.3)	6.0	13.4	19.4
Operating profit	11	73.1	(17.0)	56.1	63.9	(3.7)	60.2
Finance income	12	–	–	–	0.4	–	0.4
Finance expense	12	(0.1)	–	(0.1)	(0.6)	–	(0.6)
Share of loss of joint venture and associate	19	(0.6)	–	(0.6)	(0.5)	–	(0.5)
Profit before income tax	4	72.4	(17.0)	55.4	63.2	(3.7)	59.5
Income tax expense	13	(14.8)	0.7	(14.1)	(14.8)	1.3	(13.5)
Profit for the period		57.6	(16.3)	41.3	48.4	(2.4)	46.0
Attributable to:							
Owners of the Company		57.5	(16.3)	41.2	47.8	(2.4)	45.4
Non-controlling interests	34	0.1	–	0.1	0.6	–	0.6
		57.6	(16.3)	41.3	48.4	(2.4)	46.0
Other comprehensive income/(expense) net of tax:							
Items that may be subsequently reclassified to profit or loss							
Currency translation differences		3.5	–	3.5	(11.4)	–	(11.4)
Total comprehensive income/ (expense) for the period		61.1	(16.3)	44.8	37.0	(2.4)	34.6
Attributable to:							
Owners of the Company		61.0	(16.3)	44.7	36.4	(2.4)	34.0
Non-controlling interests		0.1	–	0.1	0.6	–	0.6
		61.1	(16.3)	44.8	37.0	(2.4)	34.6
		pence per share		pence per share	pence per share		pence per share
Earnings per share:							
Basic	16	70.9		50.7	59.1		56.1
Diluted	16	70.7		50.6	58.8		55.8

*Underlying is defined in note 4.

2016 is for the 53 weeks ended 30 April 2016 and 2015 is for the 52 weeks ended 25 April 2015.

The Company has elected to take the exemption under Section 408 of the Companies Act 2006 not to present the Company statement of comprehensive income.

The notes on pages 103 to 144 inclusive are an integral part of the Group and Company financial statements.