

Group Statement of Comprehensive Income

to the members of Superdry plc

	Note	Adjusted* 2021 £m	Adjusting items (note 6) £m	Total 2021 £m	Adjusted* 2020 £m	Adjusting items (note 6) £m	Total 2020 £m
Revenue	4	556.1	–	556.1	704.4	–	704.4
Cost of sales		(263.0)	–	(263.0)	(326.5)	–	(326.5)
Gross profit		293.1	–	293.1	377.9	–	377.9
Selling, general and administrative expenses	5	(321.6)	(19.4)	(341.0)	(412.1)	(127.0)	(539.1)
Other gains and losses (net)	11	19.3	(4.7)	14.6	9.1	1.9	11.0
Impairment credit/(loss) on trade receivables	24	3.8	–	3.8	(9.2)	–	(9.2)
Operating loss	12	(5.4)	(24.1)	(29.5)	(34.3)	(125.1)	(159.4)
Finance income	13	–	–	–	0.2	–	0.2
Finance expense	13	(7.2)	–	(7.2)	(7.7)	–	(7.7)
Loss before tax	4	(12.6)	(24.1)	(36.7)	(41.8)	(125.1)	(166.9)
Tax (expense)/credit	14	(3.3)	3.9	0.6	6.1	17.4	23.5
Loss for the period		(15.9)	(20.2)	(36.1)	(35.7)	(107.7)	(143.4)
Attributable to:							
Owners of the Company		(15.9)	(20.2)	(36.1)	(35.7)	(107.7)	(143.4)
Other comprehensive expense net of tax:							
Items that may be subsequently reclassified to profit or loss							
Currency translation differences		12.1	–	12.1	(2.5)	–	(2.5)
Total comprehensive expenses for the period		(3.8)	(20.2)	(24.0)	(38.2)	(107.7)	(145.9)
Attributable to:							
Owners of the Company		(3.8)	(20.2)	(24.0)	(38.2)	(107.7)	(145.9)
		pence per share		pence per share	pence per share		pence per share
Earnings per share:							
Basic	16	(19.4)		(44.0)	(43.5)		(174.9)
Diluted	16	(19.4)		(44.0)	(43.3)		(174.1)

* Adjusted and adjusting items are defined in note 36.

2021 is for the 52 weeks ended 24 April 2021 and 2020 is for the 52 weeks ended 25 April 2020.

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 148 to 200 inclusive are an integral part of the Group and Company financial statements.