

Group statement of comprehensive income

for the 52 weeks ending 28 April 2018

	Note	Underlying* 2018 £m	Exceptional and other items (note 6) £m	Total 2018 £m	Underlying* 2017 £m	Exceptional and other items (note 6) £m	Total 2017 £m
Revenue	4	872.0	–	872.0	752.0	–	752.0
Cost of sales		(365.5)	–	(365.5)	(299.0)	–	(299.0)
Gross profit		506.5	–	506.5	453.0	–	453.0
Selling, general and administrative expenses	5	(418.5)	(10.9)	(429.4)	(375.4)	–	(375.4)
Other gains and losses (net)	11	12.3	(20.8)	(8.5)	11.8	(2.2)	9.6
Operating profit	12	100.3	(31.7)	68.6	89.4	(2.2)	87.2
Finance income	13	–	–	–	0.2	–	0.2
Finance expense	13	(0.3)	–	(0.3)	–	–	–
Share of loss of joint venture	20	(3.0)	–	(3.0)	(2.6)	–	(2.6)
Profit before tax	4	97.0	(31.7)	65.3	87.0	(2.2)	84.8
Tax expense	14	(20.7)	6.1	(14.6)	(18.3)	(0.5)	(18.8)
Profit for the period		76.3	(25.6)	50.7	68.7	(2.7)	66.0
Attributable to:							
Owners of the Company		76.3	(25.6)	50.7	68.7	(2.7)	66.0
Other comprehensive income/(expense) net of tax:							
Items that may be subsequently reclassified to profit or loss							
Currency translation differences		2.6	–	2.6	5.0	–	5.0
Total comprehensive income/(expense) for the period		78.9	(25.6)	53.3	73.7	(2.7)	71.0
Attributable to:							
Owners of the Company		78.9	(25.6)	53.3	73.7	(2.7)	71.0
		pence per share		pence per share	pence per share		pence per share
Earnings per share:							
Basic	16, 35	93.6		62.2	84.5		81.2
Diluted	16, 35	93.1		61.9	84.0		80.7

* Underlying is defined in note 35.

2018 is for the 52 weeks ended 28 April 2018 and 2017 is for the 52 weeks ended 29 April 2017.

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 111 to 154 inclusive are an integral part of the Group and Company financial statements.