Financial Statements.

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

Revenue		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
Selling, general and administrative expenses 5 (303.2) (0.7) (303.9) (238.3) (17.1) (255.4)	Revenue	4	597.5	_	597.5	486.6	_	486.6
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) Share of loss of joint venture and associate 19 (0.6) - (0.6) (0.5) - (0.5) Profit be fore 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) 1.3 143.4 48.4 (2.4) 46.0 At	Cost of sales		(229.7)	(2.5)	(232.2)	(190.4)	_	(190.4)
Sexpenses 5 (303.2) (0.7) (303.9) (238.3) (17.1) (255.4)	Gross profit		367.8	(2.5)	365.3	296.2	_	296.2
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) - (0.6) Share of loss of joint venture and associate 19 (0.6) - (0.6) (0.5) - (0.6) Share of loss of joint venture and associate 19 (0.6) - (0.6) (0.5) - (0.6) Profit for best 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 <	Selling, general and administrative							
Total comprehensive income/(expense) for the period (expense) for the company (expense) for the period (expense) for th	expenses	5	(303.2)	(0.7)	(303.9)	(238.3)	(17.1)	(255.4)
Finance income 12	Other gains and losses (net)	10	8.5	(13.8)	(5.3)	6.0	13.4	19.4
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: 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	Operating profit	11	73.1	(17.0)	56.1	63.9	(3.7)	60.2
Share of loss of joint venture and associate 19 (0.6) - (0.6) (0.5) - (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	Finance income	12	_	-	_	0.4	_	0.4
19 (0.6) - (0.6) (0.5) - (0.5)	Finance expense	12	(0.1)	-	(0.1)	(0.6)	_	(0.6)
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: 0wners of the Company 61.0 (16.3) 44.7 36.4 (2.4) 34.0 <td>Share of loss of joint venture and</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Share of loss of joint venture and							
Income tax expense 13 (14.8) 0.7 (14.1) (14.8) 1.3 (13.5)		19	· ,					, ,
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 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		4					. ,	
Attributable to: Owners of the Company Non-controlling interests 34 O.1 - 0.1 0.6 - 0.6 57.6 (16.3) 41.2 47.8 (2.4) 45.4 Attributable to: Other company 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 Attributable to: Owners of the Company 61.0 (16.3) 44.7 36.4 (2.4) 45.4 47.8 (2.4) 45.4 46.0 (16.3) 44.8 37.0 (2.4) 34.6		13				. ,		
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	Profit for the period		57.6	(16.3)	41.3	48.4	(2.4)	46.0
Non-controlling interests 34 0.1 - 0.1 0.6 - 0.6	Attributable to:							
57.6	Owners of the Company		57.5	(16.3)	41.2	47.8	(2.4)	45.4
Other comprehensive income/(expense) net of tax: Items that may be subsequently reclassified to profit or loss Currency translation differences Total comprehensive income/ (expense) for the period Attributable to: Owners of the Company 61.0 (16.3) 61.7 (16.3) 61.7 (16.3) 61.7 (16.3) 61.7 (16.3) 61.7 (16.3) 61.7 (16.3) 61.7 61	Non-controlling interests	34	0.1		0.1	0.6	_	0.6
net of tax: Items that may be subsequently reclassified to profit or loss Currency translation differences Total comprehensive income/ (expense) for the period Attributable to: Owners of the Company 61.0 (16.3) 61.1 61.1 6			57.6	(16.3)	41.3	48.4	(2.4)	46.0
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	net of tax:							
Total comprehensive income/ (expense) for the period 61.1 (16.3) 44.8 37.0 (2.4) 34.6 Attributable to: 0wners of the Company 61.0 (16.3) 44.7 36.4 (2.4) 34.0								
(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			3.5	_	3.5	(11.4)	_	(11.4)
Attributable to: Owners of the Company 61.0 (16.3) 44.7 36.4 (2.4) 34.0	·							
Owners of the Company 61.0 (16.3) 44.7 36.4 (2.4) 34.0			61.1	(16.3)	44.8	37.0	(2.4)	34.6
Non-controlling intersets 0.1 – 0.1 0.6	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				(16.3)			(2.4)	-
pence pence pence pence pence per share per share per share per share								
Earnings per share:								
Basic 16 70.9 50.7 59.1 56.1		16						
Diluted 16 70.7 50.6 58.8 55.8	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.

Strategic Report

Our Governance

Financial Statements