

Group Statement of Comprehensive Income

to the members of Superdry plc

	Note	Adjusted* 2022 £m	Adjusting items (note 6) £m	Total 2022 £m	Adjusted* 2021 £m	Adjusting items (note 6) £m	Total 2021 £m
Revenue	4	609.6	–	609.6	556.1	–	556.1
Cost of sales		(267.0)	–	(267.0)	(263.0)	–	(263.0)
Gross profit		342.6	–	342.6	293.1	–	293.1
Selling, general and administrative expenses	5	(331.5)	(17.7)	(349.2)	(321.6)	(19.4)	(341.0)
Other gains and losses (net)	11	17.0	13.7	30.7	19.3	(4.7)	14.6
Impairment credit on trade receivables	24	1.8	–	1.8	3.8	–	3.8
Operating profit/(loss)	12	29.9	(4.0)	25.9	(5.4)	(24.1)	(29.5)
Finance expense	13	(8.0)	–	(8.0)	(7.2)	–	(7.2)
Profit/(loss) before tax	4	21.9	(4.0)	17.9	(12.6)	(24.1)	(36.7)
Tax (expense)/credit	14	7.8	(3.0)	4.8	(3.3)	3.9	0.6
Profit/(loss) for the period		29.7	(7.0)	22.7	(15.9)	(20.2)	(36.1)
Attributable to:							
Owners of the Company		29.7	(7.0)	22.7	(15.9)	(20.2)	(36.1)
Other comprehensive expense net of tax:							
Items that may be subsequently reclassified to profit or loss							
Currency translation differences on translation of foreign operations		(8.2)	–	(8.2)	12.1	–	12.1
Total comprehensive income/(expense) for the period		21.5	(7.0)	14.5	(3.8)	(20.2)	(24.0)
Attributable to:							
Owners of the Company		21.5	(7.0)	14.5	(3.8)	(20.2)	(24.0)
		pence per share		pence per share	pence per share		pence per share
Earnings per share:							
Basic	16	36.3		27.7	(19.4)		(44.0)
Diluted	16	35.0		26.7	(19.4)		(44.0)

* Adjusted and adjusting items are defined in note 36.

2022 is for the 53 weeks ended 30 April 2022 and 2021 is for the 52 weeks ended 24 April 2021.

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 153-209 inclusive are an integral part of the Group and Company financial statements.