Group statement of comprehensive income

for the 52 weeks ending 27 April 2019

Revenue		Note	Underlying* 2019 £m	Exceptional and other items (note 6) £m	Total 2019 £m	Underlying* 2018 £m	Exceptional and other items (note 6) £m	Total 2018 £m
AB4.3			871.7			872.0		872.0
Selling, general and administrative expenses 5 (447.0) (140.2) (587.2) (418.5) (10.9)	S		(387.4)	_	(387.4)	(365.5)	_	(365.5)
Other gains and losses (net) 11 10.8 23.9 34.7 12.3 (20.8) Operating profit/(loss) 12 48.1 (116.3) (68.2) 100.3 (31.7) Finance income 13 0.3 - 0.3 - - - Finance expense 13 (1.3) - (1.3) (0.3) -	it		484.3	_	484.3	506.5	_	506.5
Operating profit/(loss) 12 48.1 (116.3) (68.2) 100.3 (31.7) Finance income 13 0.3 - 0.3 - - Finance expense 13 (1.3) - (1.3) (0.3) - Impairment losses on financial assets 20, 24 (1.5) (8.5) (10.0) - Share of loss of joint venture 20 (3.7) (2.5) (6.2) (3.0) - Profit/(loss) before tax 4 41.9 (127.3) (85.4) 97.0 (31.7) Tax expense 14 (12.2) (0.9) (13.1) (20.7) 6.1 Profit/(loss) for the period 29.7 (128.2) (98.5) 76.3 (25.6) Attributable to: Other comprehensive income/(expense) net of tax: Items that may be subsequently reclassified to profit or loss (1.4) - (1.4) 2.6 - Currency translation differences (1.4) - (1.4) 2.6 - Total comprehensive	eral and administrative expenses	5	(447.0)	(140.2)	(587.2)	(418.5)	(10.9)	(429.4)
Finance income 13 0.3 - 0.3 - 0.3 - 0.3 income income 13 (1.3) - (1.3) (0.3) - 0.3 income expense 13 (1.3) - (1.3) (0.3) - 0.3 income i	and losses (net)	11	10.8	23.9	34.7	12.3	(20.8)	(8.5)
Finance expense 13 (1.3) - (1.3) (0.3) - (1.3) (0.3) - (1.3) (0.3) - (1.3) (0.3) - (1.3) (0.3) - (1.3) (0.3) - (1.3) (0.3) - (1.3) (0.3) - (1.3) (0.3) (0.3) - (1.3) (0.3) (0.3) - (1.3) (0.3) (0.3) - (1.3) (0.3)	profit/(loss)	12	48.1	(116.3)	(68.2)	100.3	(31.7)	68.6
Impairment losses on financial assets 20, 24 11.5 (8.5 10.0	ome	13	0.3	_	0.3	_	_	_
Share of loss of joint venture 20 (3.7) (2.5) (6.2) (3.0) - Profit/(loss) before tax 4 41.9 (127.3) (85.4) 97.0 (31.7) Tax expense 14 (12.2) (0.9) (13.1) (20.7) 6.1 Profit/(loss) for the period 29.7 (128.2) (98.5) 76.3 (25.6) Attributable to: Owners of the Company 29.7 (128.2) (98.5) 76.3 (25.6) Other comprehensive income/(expense) net of tax: Items that may be subsequently reclassified to profit or loss Currency translation differences (1.4) - (1.4) 2.6 - Total comprehensive income/(expense) for the period 28.3 (128.2) (99.9) 78.9 (25.6) Attributable to: pence per share pence per share Owners of the Company 28.3 (128.2) (99.9) 78.9 (25.6) Earnings per share: pence per share pence per share <	pense	13	(1.3)	_	(1.3)	(0.3)	_	(0.3)
Profit/(loss) before tax 4 41.9 (127.3) (85.4) 97.0 (31.7) Tax expense 14 (12.2) (0.9) (13.1) (20.7) 6.1 Profit/(loss) for the period 29.7 (128.2) (98.5) 76.3 (25.6) Attributable to: Owners of the Company 29.7 (128.2) (98.5) 76.3 (25.6) Other comprehensive income/(expense) net of tax: Items that may be subsequently reclassified to profit or loss Currency translation differences (1.4) - (1.4) 2.6 - Total comprehensive income/(expense) for the period 28.3 (128.2) (99.9) 78.9 (25.6) Attributable to: Owners of the Company 28.3 (128.2) (99.9) 78.9 (25.6) Earnings per share Earnings per share:	losses on financial assets	20, 24	(1.5)	(8.5)	(10.0)			
Tax expense 14 (12.2) (0.9) (13.1) (20.7) 6.1 Profit/(loss) for the period 29.7 (128.2) (98.5) 76.3 (25.6) Attributable to: Owners of the Company Other comprehensive income/(expense) net of tax: Items that may be subsequently reclassified to profit or loss Currency translation differences (1.4) - (1.4) 2.6 - Total comprehensive income/(expense) for the period 28.3 (128.2) (99.9) 78.9 (25.6) Attributable to: Owners of the Company 28.3 (128.2) (99.9) 78.9 (25.6) Earnings per share: pence per share pence per share pence per share	s of joint venture	20	(3.7)	(2.5)	(6.2)	(3.0)	_	(3.0)
Profit/(loss) for the period 29.7 (128.2) (98.5) 76.3 (25.6) Attributable to: Owners of the Company 29.7 (128.2) (98.5) 76.3 (25.6) Other comprehensive income/(expense) net of tax: Items that may be subsequently reclassified to profit or loss Currency translation differences (1.4) - (1.4) 2.6 - Total comprehensive income/(expense) for the period 28.3 (128.2) (99.9) 78.9 (25.6) Attributable to: Owners of the Company 28.3 (128.2) (99.9) 78.9 (25.6) pence per share pence per share Earnings per share:	s) before tax	4	41.9	(127.3)	(85.4)	97.0	(31.7)	65.3
Attributable to: Owners of the Company 29.7 (128.2) (98.5) 76.3 (25.6) Other comprehensive income/(expense) net of tax: Items that may be subsequently reclassified to profit or loss Currency translation differences (1.4) - (1.4) 2.6 - Total comprehensive income/(expense) for the period 28.3 (128.2) (99.9) 78.9 (25.6) Attributable to: Owners of the Company 28.3 (128.2) (99.9) 78.9 (25.6) pence per share pence per share pence per share pence per share	9	14	(12.2)	(0.9)	(13.1)	(20.7)	6.1	(14.6)
Owners of the Company 29.7 (128.2) (98.5) 76.3 (25.6) Other comprehensive income/(expense) net of tax: Items that may be subsequently reclassified to profit or loss Currency translation differences (1.4) - (1.4) 2.6 - Total comprehensive income/(expense) for the period 28.3 (128.2) (99.9) 78.9 (25.6) Attributable to: Owners of the Company 28.3 (128.2) (99.9) 78.9 (25.6) pence per share pence per share pence per share pence per share	s) for the period		29.7	(128.2)	(98.5)	76.3	(25.6)	50.7
Other comprehensive income/(expense) net of tax: Items that may be subsequently reclassified to profit or loss Currency translation differences Currency translation differences (1.4) - (1.4) 2.6 - Total comprehensive income/(expense) for the period Attributable to: Owners of the Company 28.3 (128.2) (99.9) 78.9 (25.6) Pence per share pence per share pence per share pence per share Earnings per share:	to:							
Items that may be subsequently reclassified to profit or loss Currency translation differences (1.4) - (1.4) 2.6 - Total comprehensive income/(expense) for the period 28.3 (128.2) (99.9) 78.9 (25.6) Attributable to: Owners of the Company 28.3 (128.2) (99.9) 78.9 (25.6) pence per share pence per share pence per share pence per share	he Company		29.7	(128.2)	(98.5)	76.3	(25.6)	50.7
Currency translation differences(1.4)-(1.4)2.6-Total comprehensive income/(expense) for the period28.3(128.2)(99.9)78.9(25.6)Attributable to:28.3(128.2)(99.9)78.9(25.6)Owners of the Company28.3(128.2)(99.9)78.9(25.6)Earnings per share:pence per sharepence per sharepence per share	erehensive income/(expense) net of tax:							
Total comprehensive income/(expense) for the period 28.3 (128.2) (99.9) 78.9 (25.6) Attributable to: Owners of the Company 28.3 (128.2) (99.9) 78.9 (25.6) pence pence pence per share per share Earnings per share:	nay be subsequently reclassified to profit or loss							
Attributable to: Owners of the Company 28.3 (128.2) (99.9) 78.9 (25.6) pence pence pence per share per share Earnings per share:	anslation differences		(1.4)	-	(1.4)	2.6	_	2.6
Owners of the Company28.3(128.2)(99.9)78.9(25.6)pence per sharepence per sharepence per shareEarnings per share:	prehensive income/(expense) for the period		28.3	(128.2)	(99.9)	78.9	(25.6)	53.3
pence per share pence per share pence per share pence per share Earnings per share:	to:							
per shareper shareper shareEarnings per share:	he Company		28.3	(128.2)	(99.9)	78.9	(25.6)	53.3
								pence per share
	r share:					-		·
Basic 16, 35 36.3 (120.3) 93.6		16, 35	36.3		(120.3)	93.6		62.2
Diluted 16, 35 36.2 (120.0) 93.1		16, 35	36.2		(120.0)	93.1		61.9

^{*} Underlying is defined in note 35.

2019 is for the 52 weeks ended 27 April 2019 and 2018 is for the 52 weeks ended 28 April 2018.

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 113 to 165 inclusive are an integral part of the Group and Company financial statements.

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