

# CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

for the 52 weeks ended 30 November 2014

|  | 52 weeks<br>ended<br>30 November<br>2014<br>£m | 52 weeks<br>ended<br>1 December<br>2013<br>£m |
|--|--|---|
| <b>Profit/(loss) for the period</b>                                    | <b>7.3</b>                                     | (12.5)  |
| Other comprehensive income:  |  |   |
| Items that will not be reclassified to profit or loss                  |  |   |
| Cash flow hedges   |  |   |
| — Gains arising on interest rate swaps                                 | —  | 0.4   |
|  | —  | 0.4   |
| Items that may be subsequently reclassified to profit or loss          |  |   |
| Cash flow hedges   |  |   |
| — (Losses)/gains arising on forward foreign exchange contracts         | (0.4)  | 0.5   |
| — Losses/(gains) transferred to property, plant and equipment          | 0.3  | (0.3)   |
| Translation of foreign subsidiary                                      | (0.1)  | —   |
|  | (0.2)  | 0.2   |
| <b>Other comprehensive (expense)/income for the period, net of tax</b> | <b>(0.2)</b>                                   | 0.6   |
| <b>Total comprehensive income/(expense) for the period</b>             | <b>7.1</b>                                     | (11.9)  |