

## Financial Statements

### Consolidated Statement of Comprehensive Income

for the 52 weeks ended 26 June 2021 and 52 weeks ended 27 June 2020

	Note	2021 €000	2020 €000
Revenue	2	<b>313,258</b>	306,348
Cost of sales		<b>(210,273)</b>	(210,881)
<b>Gross profit</b>		<b>102,985</b>	95,467
Administrative expenses	3	<b>(85,716)</b>	(80,401)
Administrative items – significant and non-recurring	4	<b>958</b>	(10,331)
<b>Operating profit</b>		<b>18,227</b>	4,735
Finance income	7	<b>89</b>	61
Finance cost	7	<b>(1,303)</b>	(1,928)
<b>Net finance cost</b>		<b>(1,214)</b>	(1,867)
<b>Profit before tax</b>		<b>17,013</b>	2,868
Taxation	8	<b>(3,368)</b>	(2,761)
<b>Profit for the financial year</b>		<b>13,645</b>	107
<b>Other comprehensive income/(expense)</b>			
<b>Items that will not be reclassified to profit and loss</b>			
Remeasurement on Defined Benefit Pension Scheme	14	<b>396</b>	(3,806)
Movement in deferred taxation on Pension Scheme liability	23	<b>811</b>	723
<b>Other comprehensive income/(expense) for the financial year, net of tax</b>		<b>1,207</b>	(3,083)
<b>Total comprehensive income/(expense) for the financial year</b>		<b>14,852</b>	(2,976)
<b>Profit/(loss) attributable to:</b>			
Equity holders of the Parent		<b>12,347</b>	(759)
Non-controlling interest		<b>1,298</b>	866
<b>Profit for the financial year</b>		<b>13,645</b>	107
<b>Total comprehensive income/(expense) attributable to:</b>			
Equity holders of the Parent		<b>13,554</b>	(3,842)
Non-controlling interest		<b>1,298</b>	866
<b>Total comprehensive income/(expense) for the financial year</b>		<b>14,852</b>	(2,976)
<b>Earnings/(loss) pence per ordinary share</b>			
Basic	9	<b>9.8</b>	(0.6)
Diluted	9	<b>9.3</b>	(0.6)

The Notes on pages 69 to 98 form an integral part of these Financial Statements.