

## Consolidated Statement of Profit or Loss

	NOTE	2025 52 WEEKS \$M	2024 53 WEEKS \$M
Revenue	2.1	69,077	67,922
Cost of sales		(50,262)	(49,370)
<b>Gross profit</b>		<b>18,815</b>	18,552
Other income	2.1	273	310
Branch expenses <sup>1</sup>	2.3.1	(12,768)	(11,707)
Administration expenses <sup>1</sup>	2.3.1	(4,135)	(5,539)
<b>Earnings before interest and tax</b>		<b>2,185</b>	1,616
Net finance costs	2.4	(811)	(740)
<b>Profit before income tax</b>		<b>1,374</b>	876
Income tax expense	2.5.1	(421)	(759)
<b>Profit for the period</b>		<b>953</b>	117
<b>Profit/(loss) for the period attributable to:</b>			
Equity holders of the parent entity		963	108
Non-controlling interests		(10)	9
		<b>953</b>	117
		CENTS	CENTS
<b>Earnings per share (EPS) attributable to equity holders of the parent entity</b>			
Basic EPS	4.1	78.9	8.9
Diluted EPS	4.1	78.4	8.9

1 For the current period, branch expenses include the BIG W impairment of \$346 million, MyDeal impairment and closure costs of \$52 million, Healthylife impairment of \$17 million, support office and store operating model redundancy and restructuring costs of \$51 million, and net other costs of \$8 million. Included within administration expenses is \$95 million of support office redundancy and restructuring costs (2024: administration expenses includes the goodwill impairment in New Zealand Food of \$1,492 million and the impact from the loss of significant influence over Endeavour Group Limited of \$209 million and branch expenses included a \$13 million impairment loss relating to the transformation and rebranding of Countdown stores to Woolworths New Zealand). Refer to Note 2.2.2 for further details.

The above Consolidated Statement of Profit or Loss should be read in conjunction with the accompanying Notes to the Consolidated Financial Statements.