

Income Statement

for the 52 weeks ended 27 June 2021

	NOTES	2021 \$M	2020 \$M
Sales revenue	1.3	38,562	37,408
Other operating revenue		370	376
Total operating revenue		38,932	37,784
Cost of sales		(28,773)	(28,043)
Gross profit		10,159	9,741
Other income		111	108
Administration expenses	1.4	(8,392)	(8,081)
Share of net loss from equity accounted investments	5.1	(5)	(6)
Earnings before interest and tax (EBIT)		1,873	1,762
Financing costs	1.5	(427)	(443)
Profit before income tax		1,446	1,319
Income tax expense	1.6	(441)	(341)
Profit for the period		1,005	978
Profit attributable to:			
Equity holders of the parent entity		1,005	978
Earnings per share (EPS) attributable to equity holders of the parent:			
Basic and diluted EPS (cents)	1.2	75.3	73.3
Other comprehensive income			
Items that may be reclassified to profit or loss:			
Net movement in the fair value of cash flow hedges		(9)	(17)
Income tax effect	1.6	3	5
Other comprehensive loss which may be reclassified to profit or loss in subsequent periods		(6)	(12)
Total comprehensive income attributable to:			
Equity holders of the parent entity		999	966

The accompanying notes form part of the consolidated financial statements.

Overview

Operating and Financial Review

Directors' Report

Remuneration Report

Financial Report

Shareholder Information