

**PART VIII**  
**SELECTED FINANCIAL INFORMATION**

*The following is a summary of the Group's financial information for the periods indicated. The data has been extracted without material adjustment from, and is qualified in its entirety by reference to the financial information in Part X "Accountant's Reports and Financial Information". The summary should be read in conjunction with that Part and with Part IX "Operating and Financial Review". Investors are advised to read the whole of this document and not rely on the information summarised in this Part VIII.*

**Consolidated income statements**

	52 weeks ended 2 February 2008	53 weeks ended 3 February 2007	52 weeks ended 28 January 2006
	\$m	\$m	\$m
<b>Sales</b>	<b>3,665.3</b>	3,559.2	3,154.1
Cost of sales .....	<b>(2,414.6)</b>	(2,266.3)	(1,990.1)
<b>Gross margin</b> .....	<b>1,250.7</b>	1,292.9	1,164.0
Selling, general and administrative expenses .....	<b>(1,000.8)</b>	(979.6)	(876.8)
Other operating income, net .....	<b>108.8</b>	91.5	83.3
<b>Operating income</b> .....	<b>358.7</b>	404.8	370.5
Interest income .....	<b>6.3</b>	16.7	4.3
Interest expense .....	<b>(28.8)</b>	(34.2)	(20.5)
<b>Income before income taxes</b> .....	<b>336.2</b>	387.3	354.3
Income taxes .....	<b>(116.4)</b>	(134.6)	(116.3)
<b>Net income</b> .....	<b>219.8</b>	252.7	238.0
Earnings per share—basic .....	<b>12.9c</b>	14.6c	13.7c
—diluted .....	<b>12.8c</b>	14.3c	13.7c

**Consolidated balance sheets**

	2 February 2008	3 February 2007	28 January 2006
	\$m	\$m	\$m
Current assets .....	<b>2,422.8</b>	2,373.6	1,806.8
Non-current assets .....	<b>1,176.6</b>	1,134.6	1,056.3
Current liabilities .....	<b>(646.5)</b>	(650.1)	(594.9)
Non-current liabilities .....	<b>(631.7)</b>	(630.2)	(205.3)
Shareholders equity .....	<b>2,321.2</b>	2,227.9	2,062.9

**Consolidated statements of cash flows**

	52 weeks ended 2 February 2008	53 weeks ended 3 February 2007	52 weeks ended 28 January 2006
	\$m	\$m	\$m
Net cash from operating activities .....	<b>142.7</b>	201.8	205.9
Capital expenditure (net) .....	<b>(139.4)</b>	(123.8)	(123.1)
Net cash flows from financing activities .....	<b>(115.8)</b>	(28.4)	(175.4)
Movement in cash and cash equivalents .....	<b>(112.5)</b>	49.6	(92.6)
Closing net debt .....	<b>(374.6)</b>	(233.2)	(174.5)