

|                                                  |          |          |
|--------------------------------------------------|----------|----------|
| Total net revenues                               | 22,386.8 | 21,315.9 |
| Cost of sales including occupancy costs          | 9,038.2  | 8,511.1  |
| Store operating expenses                         | 6,493.3  | 6,064.3  |
| Other operating expenses                         | 553.8    | 545.4    |
| Depreciation and amortization expenses           | 1,011.4  | 980.8    |
| General and administrative expenses              | 1,393.3  | 1,360.6  |
| Restructuring and impairments                    | 153.5    | —        |
| Total operating expenses                         | 17,549.5 | 17,462.2 |
| Income from equity investments                   | 391.4    | 318.2    |
| Operating income                                 | 4,134.7  | 4,171.9  |
| Gain resulting from acquisition of joint venture | —        | —        |
| Loss on extinguishment of debt                   | —        | —        |
| Interest income and other, net                   | 275.3    | 108.0    |
| Interest expense                                 | (92.5)   | (81.3)   |
| Earnings before income taxes                     | 4,317.5  | 4,198.6  |
| Income tax expense                               | 1,432.6  | 1,379.7  |
| Net earnings including noncontrolling interests  | 2,884.9  | 2,818.9  |

# Interest Income



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