

Consolidated Statements of Retained Earnings

Years Ended (in millions)	May 6, 2006 (52 Weeks)	May 7, 2005 (53 Weeks)
Balance, beginning of year as previously reported	\$ 1,515.5	\$ 1,380.7
Adjustment due to adoption of accounting standards (Note 1)	–	(18.7)
Balance, beginning of year as restated	1,515.5	1,362.0
Net earnings	296.8	186.6
Adjustment to minority interest (Note 27)	(3.6)	–
	1,808.7	1,548.6
Dividends		
Preferred shares	(0.3)	(0.3)
Common shares	(36.7)	(31.6)
	(37.0)	(31.9)
Premium on common shares purchased for cancellation (Note 12)	(0.7)	(1.2)
Balance, end of year	\$ 1,771.0	\$ 1,515.5

See accompanying notes to the consolidated financial statements