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AB ACQUISITION LLC AND SUBSIDIARIES
Consolidated Statements of Operations and Comprehensive (Loss) Income
(\$ in millions, except per unit amounts)

	53 weeks ended February 28, 2015	52 weeks ended February 20, 2014	52 weeks ended February 21, 2013
Net sales and other revenue	\$ 27,198.6	\$ 20,054.7	\$ 3,712.0
Cost of sales	19,695.8	14,655.7	2,774.3
Gross profit	7,502.8	5,399.0	937.7
Selling and administrative expenses	8,152.2	5,874.1	899.0
Bargain purchase gain	—	(2,005.7)	—
Operating (loss) income	(649.4)	1,530.6	38.7
Interest expense	633.2	390.1	7.2
Other expense, net	96.0	—	—
(Loss) income from continuing operations before income taxes	(1,378.6)	1,140.5	31.5
Income tax (benefit) expense	(153.4)	(572.6)	1.7
(Loss) income from continuing operations	(1,225.2)	1,713.1	29.8
Income from discontinued operations, net of tax	—	19.5	49.2
Net (loss) income	\$ (1,225.2)	\$ 1,732.6	\$ 79.0
Other comprehensive (loss) income:			
Loss on interest rate swaps, net of tax	(20.6)	—	—
Recognition of pension income, net of tax	59.3	17.8	—
Other	2.9	0.2	—
Comprehensive (loss) income	\$ (1,183.6)	\$ 1,750.6	\$ 79.0
Basic net (loss) earnings per unit attributable to:			
Tracking group continuing operations	\$(8.66)	\$13.87	\$0.43
Tracking group discontinued operations	—	0.16	0.71
Tracking group basic earnings per unit	\$(8.66)	\$14.03	\$1.14
Residual group continuing operations	\$ —	\$ —	\$ —
Residual group discontinued operations	—	—	—
Residual group basic earnings per unit	\$ —	\$ —	\$ —
Diluted net (loss) earnings per unit attributable to:			
Tracking group continuing operations	\$(8.66)	\$13.69	\$0.43
Tracking group discontinued operations	—	0.15	0.71
Tracking group diluted earnings per unit	\$(8.66)	\$13.84	\$1.14
Residual group continuing operations	\$ —	\$ 9.27	\$ —
Residual group discontinued operations	—	0.16	—
Residual group diluted earnings per unit	\$ —	\$ 9.43	\$ —

The accompanying notes are an integral part of these Consolidated Financial Statements.