

(in millions, except per share data)

Period Ended	Oct 1, 2017	Oct 1, 2016	
Net revenues:			
Company-operated stores	\$ 17,650.7	\$ 16,844.1	\$
Licensed stores	2,355.0	2,154.2	
CPG, foodservice and other	2,381.1	2,317.6	
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 impairment costs	153.5	—	
Total operating expenses	18,643.5	17,462.2	
Income from equity investees	391.4	318.2	
Operating income	4,134.7	4,171.9	
Gain resulting from acquisition of an intangible asset	—	—	
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	1,333.4	1,376.9	

Quality of Earnings

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Judd E. Hollander



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