

NEW LOOK VISION GROUP INC.
Consolidated Statement of Earnings
for the periods ended September 30, 2017 and September 24, 2016

In thousands of Canadian dollars, except per share amounts

	13 weeks		39 weeks	
	Sept. 30, 2017	Sept. 24, 2016	Sept. 30, 2017	Sept. 24, 2016
	\$	\$	\$	\$
Revenues	55,210	48,951	161,642	144,047
Materials consumed	12,602	11,693	36,402	32,513
Employee remuneration expenses	17,746	16,548	54,179	48,087
Other operating expenses	15,171	13,540	45,951	39,864
Earnings before depreciation, amortization, loss on disposal and financial expenses	9,691	7,170	25,110	23,583
Depreciation, amortization and loss on disposal	3,461	2,898	9,874	8,570
Financial expenses, net of interest revenue	1,385	1,030	3,673	2,960
Earnings before income taxes	4,845	3,242	11,563	12,053
Income taxes				
Current	1,808	945	5,034	3,812
Deferred	(367)	242	(831)	205
Total income taxes	1,441	1,187	4,203	4,017
Net earnings and comprehensive income	3,404	2,055	7,360	8,036
Net earnings and comprehensive income attributed to:				
Non-controlling interest	12	2	59	50
Shareholders of New Look Vision	3,392	2,053	7,301	7,986
	3,404	2,055	7,360	8,036
Net earnings per share				
Basic	0.25	0.15	0.54	0.59
Diluted	0.24	0.15	0.52	0.58