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6.Exhibits38SIGNATURES39INDEX OF EXHIBITS401Table of ContentsPART I. FINANCIAL INFORMATIONItem 1. Financial Statements.THE J. M. SMUCKER COMPANYCONDENSED STATEMENTS OF CONSOLIDATED INCOME(Unaudited)Three Months Ended October 31,Six Months Ended October 31,Dollars in millions, except per share data2024202320242023Net sales\$2,271.2A \$1,938.6A \$4,396.3A \$3,743.8A Cost of products sold (A)1,385.1A 1,214.4A 2,713.0A 2,364.8A Gross Profit886.1A 724.2A 1,683.3A 1,379.0A Selling, distribution, and administrative expenses390.7A 333.5A 780.8A 647.1A Amortization55.8A 39.6A 111.8A 79.4A Other special project costs (A)10.7A 6.8A 17.8A 6.8A Loss (gain) on divestitures â€” net260.8A 13.8A 260.8A 12.6A Other operating expense (income) â€” net(1.6)31.6A (7.1)30.7A Operating Income169.7A 298.9A 519.2A 602.4A Interest expense â€” net(98.7)(35.1)(199.1) (67.2)Other debt costs (A)â€”A (19.5)â€”A (19.5)Other income (expense) â€” net (A)(4.2)5.1A (7.3)(27.9)Income (Loss) Before Income Taxes66.8A 249.4A 249.4A 312.8A Income tax expense91.3A 54.5A 152.3A 109.3A Net Income (Loss)\$(24.5)\$194.9A \$160.5A \$378.5A Earnings per common share:Net Income (Loss)\$(0.23)\$1.91A \$1.51A \$3.70A Net Income (Loss) â€” Assuming Dilution\$(0.23)\$1.90A \$1.51A \$3.69A (A)Includes certain divestiture, acquisition, integration, and restructuring costs (â€”special project costsâ€”). For more information, see Note 5: Special Project Costs, Note 6: Reportable Segments, and Note 8: Debt and Financing Arrangements.See notes to unaudited condensed consolidated financial statements.THE J. M. SMUCKER COMPANYCONDENSED STATEMENTS OF CONSOLIDATED COMPREHENSIVE INCOME(Unaudited)A Three Months Ended October 31,Six Months Ended October 31,Dollars in millions2024202320242023Net income (loss)\$(24.5)\$194.9A \$160.5A \$378.5A Other comprehensive income (loss):Foreign currency translation adjustments(10.1)(14.0)(10.7)(6.6)Cash flow hedging derivative activity, net of tax2.6A 2.6A 5.2A 5.2A Pension and other postretirement benefit plans activity, net of tax0.3A 0.1A 0.7A 0.5A Available-for-sale securities activity, net of tax0.4A (0.2)0.4A (0.4)Total Other Comprehensive Income (Loss)(6.8)(11.5)(4.4)(1.3)Comprehensive Income (Loss)\$(31.3)\$183.4A \$156.1A \$377.2A See notes to unaudited condensed consolidated financial statements.2Table of ContentsTHE J. M. SMUCKER COMPANYCONDENSED CONSOLIDATED BALANCE SHEETS(Unaudited)Dollars in millionsOctober 31, 2024April 30, 2024ASSETSCurrent AssetsCash and cash equivalents\$49.2A \$62.0A Trade receivables â€” net804.6A 736.5A Inventories:Finished products622.5A 639.4A Raw materials461.9A 399.5A Total Inventory1,084.4A 1,038.9A Other current assets117.3A 129.5A Total Current Assets2,055.5A 1,966.9A Property, Plant, and EquipmentLand and land improvements152.5A 152.4A Buildings and fixtures1,300.6A 1,174.9A Machinery and equipment3,121.6A 2,933.7A Construction in progress739.8A 911.7A Gross Property, Plant, and Equipment5,314.5A 5,172.7A Accumulated depreciation (2,227.9)(2,100.0)Total Property, Plant, and Equipment3,086.6A 3,072.7A Other Noncurrent AssetsOperating lease right-of-use assets148.7A 174.6A Goodwill17,396.1A 7,649.9A Other intangible assets â€” net6,779.6A 7,255.4A Assets held for sale â€” net394.3A â€”A Other noncurrent assets159.3A 154.2A Total Other Noncurrent Assets14,878.0A 15,234.1A Total Assets20,020.1A 20,273.7A LIABILITIES AND SHAREHOLDERSâ€™ EQUITYCurrent LiabilitiesAccounts payable\$1,233.8A \$1,336.2A Accrued trade marketing and merchandising238.0A 214.3A Current portion of long-term debt999.7A 999.3A Short-term borrowings488.0A 591.0A Other current liabilities603.7A 620.3A Total Current Liabilities3,563.2A 3,761.1A Noncurrent LiabilitiesLong-term debt, less current portion6,776.8A 6,773.7A Deferred income taxes1,664.6A 1,737.4A Noncurrent operating lease liabilities117.8A 143.5A Liabilities held for sale105.5A â€”A Other noncurrent liabilities159.1A 164.1A Total Noncurrent Liabilities8,823.8A 8,818.7A Total Liabilities12,387.0A 12,579.8A Shareholdersâ€™ EquityCommon shares26.6A 26.5A Additional capital5,723.7A 5,713.9A Retained income2,121.8A 2,188.1A Accumulated other comprehensive income (loss)(239.0)(234.6)Total Shareholdersâ€™ Equity7,633.1A 7,693.9A Total Liabilities and Shareholdersâ€™ Equity\$20,020.1A \$20,273.7A See notes to unaudited condensed consolidated financial statements.3Table of ContentsTHE J. M. SMUCKER COMPANYCONDENSED STATEMENTS OF CONSOLIDATED CASH FLOWS(Unaudited)A Six Months Ended October 31,Dollars in millions20242023Operating ActivitiesNet income (loss)\$160.5A \$378.5A Adjustments to reconcile net income (loss) to net cash provided by (used for) operations:Depreciation145.2A 103.2A Amortization111.8A 79.4A Pension settlement loss (gain)â€”A 3.2A Unrealized loss on investment in equity securities â€” netâ€”A 21.5A Share-based compensation expense15.8A 13.7A Loss (gain) on divestitures â€” net260.8A 12.6A Deferred income tax expense (benefit)23.9A (16.3)Other noncash adjustments â€” net30.1A 10.2A Changes in assets and liabilities, net of effect from acquisition and divestitures:Trade receivables(68.5)8.7A Inventories(54.4)(76.5)Other current assets25.7A 2.0A Accounts payable(83.4)(92.9)Accrued liabilities19.8A 34.7A Income and other taxes(4.6)(64.0)Other â€” net(5.6)(23.2)Net Cash Provided by (Used for) Operating Activities577.1A 394.8A Investing ActivitiesAdditions to property, plant, and equipment(210.7)(299.0)Other â€” net(15.0)5.3A Net Cash Provided by (Used for) Investing Activities(225.7)(293.7)Financing ActivitiesShort-term borrowings (repayments) â€” net(121.6)â€”A Proceeds from long-term debtâ€”A 3,485.0A Capitalized debt issuance costsâ€”A (28.9)Quarterly dividends paid(226.5)(213.2)Purchase of treasury shares(7.7)(372.4)Other â€” net(12.9)(2.8)Net Cash Provided by (Used for) Financing Activities(363.7)2,867.7A Effect of exchange rate changes on cash(0.5)(0.7)Net increase (decrease) in cash and cash equivalents(12.8)2,968.1A Cash and cash equivalents at beginning of period62.0A 655.8A Cash and Cash Equivalents at End of Period\$49.2A \$3,623.9A () Denotes use of cashSee notes to unaudited condensed consolidated financial statements.4Table of ContentsTHE J. M. SMUCKER COMPANYCONDENSED STATEMENTS OF CONSOLIDATED SHAREHOLDERSâ€™ EQUITY(Unaudited)Six Months Ended October 31, 2024Dollars in millionsCommon Shares Outstanding Common SharesAdditional CapitalRetained IncomeAccumulated Other Comprehensive Income (Loss)Total Shareholdersâ€™ Equity Balance at May 1, 2024106,194,281A \$26.5A \$5,713.9A \$2,188.1A \$(234.6)\$7,693.9A Net income (loss)185.0A 185.0A Other comprehensive income (loss)2.4A 2.4A Comprehensive income (loss)187.4A Purchase of treasury shares(22,748)â€”A (3.2)0.6A (2.6)Stock plans236,997A 0.1A 4.5A 0.8A 5.4A Cash dividends declared, \$1.08 per common share(114.6)(114.6)Balance at July 31, 2024106,408,530A \$26.6A \$5,715.2A \$2,259.9A \$(232.2)\$7,769.5A Net income (loss)(24.5)(24.5)Other comprehensive income (loss)(6.8)(6.8)Comprehensive income (loss)(31.3)Purchase of treasury shares(972)â€”A (0.3)â€”A 0.3A Stock plans8,972A â€”A 8.2A 8.2A Cash dividends declared, \$1.08 per common share(113.6)(113.6)Balance at October 31, 2024106,416,530A \$26.6A \$5,723.7A \$2,121.8A \$(239.0)\$7,633.1A Six Months Ended October 31, 2023Dollars in millionsCommon Shares Outstanding Common SharesAdditional CapitalRetained IncomeAccumulated Other Comprehensive Income (Loss)Total Shareholdersâ€™ Equity Balance at May 1, 2023104,398,618A \$26.1A \$5,371.8A \$2,132.1A \$(239.2)\$7,290.8A Net income (loss)183.6A 183.6A Other comprehensive income (loss)10.2A 10.2A Comprehensive income (loss)193.8A Purchase of treasury shares(2,410,863)(0.6)(132.1)(242.9)(375.6)Stock plans144,918A â€”A 2.4A (1.1)1.3A Cash dividends declared, \$1.06 per common share(106.9)(106.9)Balance at July 31, 2023102,132,673A \$25.5A \$5,242.1A \$(1,964.8A \$(229.0)\$7,003.4A Net income (loss)(194.9A 194.9A Other comprehensive income (loss)(11.5)(11.5)Comprehensive income (loss)183.4A Purchase of treasury shares(3,139)â€”A (0.4)â€”A (0.4)Stock plans25,067A â€”A 11.1A 11.1A Cash dividends declared, \$1.06 per common share(108.6)(108.6)Balance at October 31, 2023102,154,601A \$25.5A \$5,252.8A \$2,051.1A \$(240.5)\$7,088.9A See notes to unaudited condensed consolidated financial statements.5Table of ContentsTHE J. M. SMUCKER COMPANYNOTES TO UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS(Dollars and shares in millions, unless otherwise noted, except per share data)Note 1: Basis of PresentationThe unaudited interim condensed consolidated financial statements of The J. M. Smucker Company (â€”Company,â€” we,â€” us,â€” our,â€” ours,â€” it,â€” its,â€” them,â€” their) have been prepared in accordance with United States (â€”U.S.â€”) generally accepted accounting principles (â€”GAAPâ€”) for interim financial information and with the instructions to Form 10-Q and Article 10 of Regulation S-X. Accordingly, they do not include all the information and notes required by U.S. GAAP for complete financial statements. In the opinion of management, all adjustments of a normal recurring nature considered necessary for a fair presentation have been included.Operating results for the six months ended October 31, 2024, are not necessarily indicative of the results that may be expected for the year ending April 30, 2025. For further information, reference is made to the consolidated financial statements and notes included in our Annual Report on Form 10-K for the year ended April 30, 2024.Note 2: Recently Issued Accounting Standards In November 2024, the Financial Accounting Standards Board (â€”FASBâ€”) issued Accounting Standards Update (â€”ASUâ€”) 2024-03, Income Statementâ€”Reporting Comprehensive Incomeâ€”Expense Disaggregation Disclosures (Subtopic 220-40): Disaggregation of Income Statement Expenses. ASU 2024-03 will provide investors with more decision-useful information about an entityâ€™s expenses by improving disclosures on income statement expenses. The amendments in this ASU will require public business entities to disclose disaggregated information about specific categories underlying certain income statement expense line items. It will be effective for our annual period beginning May 1, 2027, and interim periods beginning May 1, 2028, with the option to early adopt at any time prior to the effective dates on either a prospective or retrospective basis. We do not anticipate any impact to our financial statements upon adoption and are currently evaluating the impacts of the standard on our disclosures.In March 2024, the U.S. Securities and Exchange Commission (the â€”SECâ€”) adopted the final rule under SEC Release Nos. 33-11275 and 34-99678, The Enhancement and Standardization of Climate-Related Disclosures for Investors, which will require registrants to provide certain climate-related information in their registration statements and annual reports. The rules will require the disclosure of significant effects of severe weather events and other natural conditions, as well as amounts related to carbon offsets and renewable energy credits or certificates, in the audited financial statements in certain circumstances. Disclosure of the actual and potential material impacts of any identified climate-related risks on the registrantâ€™s strategy, business model, and outlook will also be required, along with the process used to identify, assess, and manage these risks. In addition, the rules require disclosure of material climate-related targets or goals, material Scope 1 and Scope 2 greenhouse gas emissions, and the methodology used to calculate those emissions. In April 2024, the SEC stayed implementation of the final rule pending the outcome of a judicial review; however, we do not anticipate any impact to our financial statements upon adoption and continue to evaluate the impacts on our disclosures.In December 2023, the FASB issued ASU 2023-09, Income Taxes (Topic 740) Improvements to Income Tax Disclosures. ASU 2023-09 will improve the transparency and decision usefulness of income tax disclosures to better assess how operations and related tax risks affect tax rates and future cash flows on an interim and annual basis. It will be effective for us on May 1, 2025, and can be adopted either on a prospective or retrospective basis. We do not anticipate any impact to our financial statements upon adoption and are currently evaluating the impacts of the standard on our disclosures. In November 2023, the FASB issued ASU 2023-07, Segment Reporting (Topic 280) Improvements to Reportable Segment Disclosures. ASU 2023-07 will improve reportable segment disclosure requirements, primarily through enhanced disclosures about significant segment expenses on an interim and annual basis. It will be effective for our annual period beginning May 1, 2024, and interim periods beginning May 1, 2025, with the option to early adopt at any time prior to the effective dates and will require adoption on a retrospective basis. We do not anticipate any impact to our financial statements upon adoption and are currently evaluating the impacts of the standard on our disclosures.Note 3: Acquisition On November 7, 2023, we completed a cash and stock transaction to acquire Hostess Brands, Inc. (â€”Hostess Brandsâ€”). The total purchase consideration in connection with the acquisition was \$5.4 billion, which reflects an exchange offer of all outstanding shares of Hostess Brands common stock at a price of \$34.25 per share, consisting of \$30.00 in cash and 0.03002 shares of our 6Table of Contentscommon shares, based on the closing stock price on September 8, 2023, that were exchanged for each share of Hostess Brands common stock as of the transaction date.The purchase price included the issuance of approximately 4.0 million of our common shares to Hostess Brandsâ€™ shareholders, valued at \$450.2, as discussed in Note 16: Common Shares. In addition, we paid \$3.9 billion in cash, net of cash acquired, and assumed \$991.0 of debt from Hostess Brands and \$67.8 of an other debt-like item, reflecting consideration transferred for the cash payment of Hostess Brandsâ€™ employee equity awards. New debt of \$5.0 billion was borrowed, consisting of \$3.5 billion in Senior Notes, an \$800.0 senior unsecured delayed-draw Term Loan Credit Agreement (â€”Term Loanâ€”), and \$700.0 of short-term borrowings under our commercial paper program to partially fund the transaction and pay off the debt assumed as part of the acquisition. For additional information on the financing associated with this transaction, refer to Note 8: Debt and Financing Arrangements.Hostess Brands is a manufacturer and marketer of sweet baked goods brands including Hostessâ„Ž Donettesâ„Ž, Twinkiesâ„Ž, CupCakes, DingDongsâ„Ž, Zingersâ„Ž, CoffeeCakes, HoHosâ„Ž, Mini Muffins, and Fruit Pies, and the Voortmanâ„Ž brand. In addition to its headquarters in Lenexa, Kansas, the transaction included six manufacturing facilities located in Emporia, Kansas; Burlington, Ontario; Chicago, Illinois; Columbus, Georgia; Indianapolis, Indiana; and Arkadelphia, Arkansas, a distribution facility in Edgerton, Kansas, and a commercial center of excellence in Chicago, Illinois.The transaction was accounted for under the acquisition method of accounting, and accordingly, the results of Hostess Brands operations, including \$315.5 and \$649.2 in net sales, and \$210.0 and \$159.2 in operating loss, are included within the Sweet Baked Snacks segment for the three and six months ended October 31, 2024, respectively. The operating loss for the three and six months ended October 31, 2024, includes a \$260.8 pre-tax loss on the Voortman business disposal group classified as held for sale and excludes special project costs related to transaction and integration costs recognized within the segment. For additional information, refer to Note 4: Divestitures.The purchase price was preliminarily allocated to the underlying assets acquired and liabilities assumed based upon their estimated fair values at the date of acquisition on a provisional basis. We determined the estimated fair values based on independent appraisals, discounted cash flow analyses, quoted market prices, and estimates made by management. The purchase price exceeded the estimated fair value of the net identifiable tangible and intangible assets acquired, and, as such, the excess was allocated to goodwill. The following table summarizes the preliminary fair values of the assets acquired and liabilities assumed at the acquisition date.Assets acquired:Cash and cash equivalents\$135.0A Trade receivables â€” net181.1A Inventories66.0A Other current assets6.0A Property, plant, and equipment â€” net534.5A Operating lease right-of-use assets17.2A Goodwill2,446.8A Other intangible assets â€” net3,038.6A Other noncurrent assets43.2A Total assets acquired\$6,468.4A Liabilities assumed:Accounts payable\$67.3A Other current liabilities249.0A Deferred income taxes639.4A Noncurrent operating lease liabilities14.5A Other noncurrent liabilities 1.4A Total liabilities assumed971.6A Net assets acquired\$5,496.8A Certain estimated fair values for the acquisition, including goodwill and income taxes, are not yet finalized. The purchase price was preliminarily allocated based on information available at the acquisition date and is subject to change as we complete our 7Table of Contentsanalysis of the fair values at the date of the acquisition during the one-year measurement period, as permitted under FASB Accounting Standards Codification (â€”ASCâ€”) 805, Business Combinations.As a result of the acquisition, we recognized a total of \$2.4 billion of goodwill within the Sweet Baked Snacks segment. Of the total goodwill, \$196.6 was deductible for tax purposes at the acquisition date, of which \$175.8 remains deductible as of October 31, 2024. Goodwill represents the value we expect to achieve through the implementation of operational synergies and growth opportunities as we integrate Hostess Brands into our Company. The goodwill and indefinite-lived trademarks resulting from the acquisition are susceptible to future impairment charges. Any significant change in our near or long-term projections or macroeconomic conditions may result in future impairment charges as the carrying values of goodwill and indefinite-lived trademarks approximate estimated fair values. The following table summarizes the purchase price allocated to the identifiable intangible assets acquired.Intangible assets with finite lives:Customer and contractual relationships (25-year useful life)\$1,238.5A Non-competition agreements (varying useful lives)38.0A Trademarks (5-year useful life)9.9A Intangible assets with indefinite lives:Trademarks\$1,752.2A Total intangible assets\$3,038.6A The annual amortization expense for the finite-lived intangible assets based on the purchase price allocation is \$71.6.Hostess Brandsâ€™ results of operations are included in our condensed consolidated financial statements from the date of the transaction within our Sweet Baked Snacks segment. If the transaction had occurred on May 1, 2022, unaudited pro forma consolidated results for the three and six months ended October 31, 2023, would have been as follows:Three Months Ended October 31, 2023Six Months Ended October 31, 2023Net sales\$2,294.1A \$4,453.9A Net income (loss)183.4A 345.9A Net income (loss) per common share â€” assuming dilution1.72A 3.25A The unaudited pro forma consolidated results are based on our historical financial statements and those of Hostess Brands and do not necessarily indicate the results of operations that would have resulted had the acquisition been completed at the beginning of the applicable period presented. The most significant pro forma adjustments relate to interest expense associated with acquisition-related financing, the elimination of nonrecurring acquisition-related costs incurred prior to the close of the transaction, amortization of acquired intangible assets, and depreciation of acquired property, plant, and equipment. The unaudited pro forma consolidated results do not give effect to the synergies of the acquisition and are not indicative of the results of operations in future periods.Note 4: DivestituresOn October 22, 2024, we entered into a definitive agreement to sell the Voortman business to Second Nature Brands (â€”Second Natureâ€”). We expect the transaction to close during the third quarter of 2025, subject to customary closing conditions. The transaction includes products sold under our Voortman brand, inclusive of certain trademarks, a leased manufacturing facility in Burlington, Ontario, and approximately 300 employees who support the business. Under our ownership, the Voortman business generated net sales of approximately \$65.0 in 2024, which represents a partial year of net sales reported in the Sweet Baked Snacks segment results following the acquisition on November 7, 2023. The transaction is valued at approximately \$305.0, subject to a working capital adjustment. As of October 31, 2024, the disposal group met the criteria to be classified as held for sale, and as a result, a valuation allowance was established to reflect the fair value of the disposal group less costs to sell, which was based on the expected proceeds and the estimated carrying value of the net assets to be disposed. The valuation allowance was included within assets held for sale â€” net in the Condensed Consolidated Balance Sheet and the estimated pre-tax loss on the disposal group was included within loss (gain) on divestitures â€” net in the Condensed Statement of Consolidated Income and Condensed Statement of Consolidated Cash Flows.8Table of ContentsThe following table summarizes the net assets held for sale at October 31, 2024, inclusive of a valuation allowance, reflecting fair value less costs to sell. October 31,

2024Voorntman Assets held for sale:Inventories\$8.3Å Property, plant, and equipment â€” net34.1Å Operating lease right-of-use assets8.4Å Goodwill251.7Å Other intangible assets â€” net352.6Å Valuation allowance(260.8)ÅTotal assets held for sale\$394.3Å Liabilities held for sale:Other current liabilities\$1.8Å Deferred income taxes95.3Å Noncurrent operating lease liabilities\$7.5Å Other noncurrent liabilities)9.Å Total liabilities held for sale105.5Å Net assets held for sale\$288.8Å On January 2, 2024, we sold the Canada condiment business to TreeHouse Foods, Inc. (â€œTreeHouse Foodsâ€). The transaction included Bickelâ€™sÅ pickles, HabitantÅ pickled beets, Woodmanâ€™sÅ horseradish, and McLarensÅ pickled onions brands, inclusive of certain trademarks. Under our ownership, these brands generated net sales of \$43.8 in 2024, which were included in the International operating segment. Final net proceeds from the divestiture were \$25.3, inclusive of a working capital adjustment and cash transaction costs, resulting in a final pre-tax loss of \$5.7, of which \$5.2 was recognized during the second quarter of 2024, as the disposal group met the criteria to be classified as held for sale and a valuation allowance was established to reflect the fair value of the disposal group less costs to sell. The valuation allowance was included within loss (gain) on divestitures â€” net in the Condensed Statement of Consolidated Income and Condensed Statement of Consolidated Cash Flows. On November 1, 2023, we sold the Sahale SnacksÅ business to Second Nature. The transaction included products sold under the Sahale Snacks brand, inclusive of certain trademarks and licensing agreements, a leased manufacturing facility in Seattle, Washington, and approximately 100 employees who supported the brand. Under our ownership, the Sahale Snacks brand generated net sales of \$24.1 in 2024, primarily included in the U.S. Retail Frozen Handheld and Spreads segment. Final net proceeds from the divestiture were \$31.6, inclusive of a working capital adjustment and cash transaction costs, resulting in a final pre-tax loss of \$6.7, of which \$6.8 was recognized during the second quarter of 2024, as the disposal group met the criteria to be classified as held for sale and a valuation allowance was established to reflect the fair value of the disposal group less costs to sell. The valuation allowance was included within loss (gain) on divestitures â€” net in the Condensed Statement of Consolidated Income and Condensed Statement of Consolidated Cash Flows.On April 28, 2023, we sold certain pet food brands to Post Holdings, Inc. (â€œPostâ€). The transaction included the Rachael RayÅ NutrishÅ, 9LivesÅ, Kibbles â€” n BitsÅ, Natureâ€™s RecipeÅ, and Gravy TrainÅ brands, as well as the private label pet food business, inclusive of certain trademarks and licensing agreements, manufacturing and distribution facilities in Bloomsburg, Pennsylvania, manufacturing facilities in Meadville, Pennsylvania and Lawrence, Kansas, and approximately 1,100 employees who supported these pet food brands. Final net proceeds from the divestiture were \$1.2Å billion, consisting of \$683.9 in cash, net of a working capital adjustment and cash transaction costs, and approximately 5.4Å million shares of Post common stock, valued at \$491.6 at the close of the transaction. We recognized a pre-tax loss of \$1.0Å billion upon completion of this transaction during 2023. During the first half of 2024, we finalized the working capital adjustment and transaction costs, which resulted in an immaterial adjustment to the pre-tax loss. Furthermore, during the first quarter of 2024, we entered into equity forward derivative transactions under an agreement with an unrelated third-party to facilitate the forward sale of the Post common stock. All 5.4 million shares of Post common stock were settled for \$466.3 under the equity forward contract on November 15, 2023. For additional information, see Note 10: Derivative Financial Instruments.9Table of ContentsNote 5: Special Project Costs Special project costs consist primarily of employee-related costs and other transition and termination costs related to certain divestiture, acquisition, integration, and restructuring activities. Employee-related costs include severance, retention bonuses, and relocation costs. Severance costs are generally recognized when deemed probable and reasonably estimable, retention bonuses are recognized over the estimated future service period of the impacted employees, and relocation costs are expensed as incurred. Other transition and termination costs include fixed asset-related charges, contract and lease termination costs, professional fees, and other miscellaneous expenditures associated with divestiture, acquisition, integration, and restructuring activities. With the exception of accelerated depreciation, these costs are expensed as incurred. These special project costs are reported in cost of products sold, other special project costs, other debt costs, and other income (expense) â€” net in the Condensed Statements of Consolidated Income and are not allocated to segment profit. The obligation related to employee separation costs is included in other current liabilities in the Condensed Consolidated Balance Sheets.Divestiture Costs: Total divestiture costs incurred to date related to the divested Sahale Snacks and Canada condiment businesses were \$5.9, which included \$4.3 and \$1.6 of employee-related and other transition and termination costs, respectively, all of which were cash charges. We incurred divestiture costs of \$0.1 and \$0.4 during the three and six months ended OctoberÅ 31, 2024, respectively, primarily consisting of employee-related costs. As of October 31, 2024, we have incurred the majority of the anticipated costs related to these divestitures and expect costs incurred during the second half of 2025 to be minimal. The obligation related to severance and retention bonuses was \$0.3 and \$2.5 at OctoberÅ 31, 2024, and April 30, 2024, respectively. Furthermore, we identified opportunities to address certain distribution inefficiencies, as a result of the divestiture of certain pet food brands. We anticipate incurring approximately \$12.0 of costs related to these efforts, consisting primarily of other transition and termination charges. The majority of these costs are expected to be cash charges and incurred by the end of 2026, with approximately half of the costs expected to be recognized in 2025. We incurred \$0.8 and \$0.9 of other transition and termination costs during the three and six months ended OctoberÅ 31, 2024, respectively. For additional information, see Note 4: Divestitures.Integration Costs: Total integration costs related to the acquisition of Hostess Brands are anticipated to be approximately \$210.0 and include transaction costs, employee-related costs, and other transition and termination charges, with the majority expected to be cash charges. We anticipate the remaining integration costs will be incurred by the end of 2026 and are expected to be split between employee-related and other transition and termination costs. The following table summarizes our integration costs incurred related to the acquisition of Hostess Brands.Three Months Ended October 31, 2024Six Months Ended October 31, 2024Total Costs Incurred to Date at October 31, 2024Transaction costs\$â€” Å Å \$99.0Å Employee-related costs4.4Å 7.0Å 40.4Å Other transition and termination costs10.7Å 20.1Å 35.1Å Total integration costs\$15.1Å \$27.1Å \$174.5Å Cumulative noncash charges incurred through OctoberÅ 31, 2024, were \$14.7 and included \$5.9 and \$11.5 incurred during the three and six months ended OctoberÅ 31, 2024, respectively, which primarily consisted of accelerated depreciation. Transaction costs primarily reflected equity compensation payouts, legal fees, and fees related to a 364-day senior unsecured Bridge Term Loan Credit Facility (â€œBridge Loanâ€) that provided committed financing for the acquisition of Hostess Brands. Other transition and termination costs primarily consisted of contract termination charges, accelerated depreciation, and consulting fees. The obligation related to severance and retention bonuses was \$22.4 and \$28.0 at OctoberÅ 31, 2024, and April 30, 2024, respectively. For additional information, see Note 3: Acquisition.Note 6: Reportable SegmentsWe operate in one industry: the manufacturing and marketing of food and beverage products. We have four reportable segments: U.S. Retail Coffee, U.S. Retail Frozen Handheld and Spreads, U.S. Retail Pet Foods, and Sweet Baked Snacks. The presentation of International and Away From Home represents a combination of all the reportable segments that are not individually reportable. 10Table of ContentsThe U.S. Retail Coffee segment primarily includes the domestic sales of FolgersÅ, Dunkinâ€™ Å, and CaFÅ BusteloÅ branded coffee; the U.S. Retail Frozen Handheld and Spreads segment primarily includes the domesticÅ sales of UncrustablesÅ, JifÅ, and Smuckerâ€™ Å branded products; the U.S. Retail Pet Foods segment primarily includes the domestic sales of Meow MixÅ, Milk-BoneÅ, Pup-PeroniÅ, Å and Canine Carry OutsÅ branded products; and the Sweet Baked Snacks segment primarily includes all domestic and foreign sales of Hostess and Voorntman branded products in all channels. With the exception of Sweet Baked Snacks products, International and Away From Home includes the sale of all products that are distributed in foreign countries through retail channels, as well as domestically and in foreign countries through foodservice distributors and operators (e.g., healthcare operators, restaurants, educational institutions, offices, lodging and gaming establishments, and convenience stores). Segment profit represents net sales, less direct and allocable operating expenses, and is consistent with the way in which we manage our segments. However, we do not represent that the segments, if operated independently, would report operating profit equal to the segment profit set forth below, as segment profit excludes certain expenses such as amortization expense and impairment charges related to intangible assets, gains and losses on divestitures, the net change in cumulative unallocated gains and losses on commodity and foreign currency exchange derivative activities (â€œchange in net cumulative unallocated derivative gains and lossesâ€), special project costs, as well as corporate administrative expenses.Commodity and foreign currency exchange derivative gains and losses are reported in unallocated derivative gains and losses outside of segment operating results until the related inventory is sold. At that time, we reclassify the hedge gains and losses from unallocated derivative gains and losses to segment profit, allowing our segments to realize the economic effect of the hedge without experiencing any mark-to-market volatility. We would expect that any gain or loss in the estimated fair value of the derivatives would generally be offset by a change in the estimated fair value of the underlying exposures. The following table reconciles segment profit to income before income taxes.Å Three Months Ended October 31, Six Months Ended October 31,Å 2024202320242023Net sales:U.S. Retail Coffee\$704.0Å \$685.7Å \$1,327.4Å \$1,310.8Å U.S. Retail Frozen Handheld and Spreads\$485.2Å 464.3Å 982.0Å 928.3Å U.S. Retail Pet Foods\$445.4Å 464.0Å 845.1Å 905.0Å Sweet Baked Snacks\$315.5Å â€” Å 649.2Å â€” Å International and Away From Home\$321.1Å 324.6Å 592.6Å 599.7Å Total net sales\$2,271.2Å 2,271.1Å \$1,938.6Å \$4,396.3Å \$3,743.8Å Segment profit:U.S. Retail Coffee\$202.7Å \$171.0Å \$375.3Å \$341.1Å U.S. Retail Frozen Handheld and Spreads\$116.1Å 128.5Å 235.1Å 234.2Å U.S. Retail Pet Foods\$121.4Å 97.2Å 236.7Å 178.5Å Sweet Baked Snacks\$70.6Å â€” Å 145.0Å â€” Å International and Away From Home\$68.0Å 60.2Å 116.6Å 96.6Å Total segment profits\$578.8Å \$456.9Å \$1,108.7Å \$850.4Å Amortization(55.8)(39.6)(111.8)(79.4)Gain (loss) on divestitures â€” net(260.8)(13.8)(260.8)(12.6)Interest expense â€” net(98.7)(35.1)(199.1)(67.2)Change in net cumulative unallocated derivative gains and losses1.7Å (26.3)(18.3)(15.9)Cost of products sold â€” special project costs (A)(5.3)â€” Å (10.6)â€” Å Other special project costs (A)(10.7)(6.8)(17.8)(6.8)Other debt costs (A)â€” Å (19.5)â€” Å (19.5)Corporate administrative expenses(88.2)(71.5)(170.2)(133.3)Other income (expense) â€” net (A)(4.2)5.1Å (7.3)(27.9)Income before income taxes\$66.8Å \$249.4Å \$312.8Å \$487.8Å (A)Includes special project costs related to certain divestiture, acquisition, integration, and restructuring activities. For more information, see Note 5: Special Project Costs and Note 8: Debt and Financing Arrangements.11Table of ContentsThe following table presents certain geographical information. Three Months Ended October 31, Six Months Ended October 31,Å 2024202320242023Net sales:United States\$2,136.2Å 2,136.1Å \$1,796.3Å \$4,151.6Å \$3,472.7Å International:Canada\$100.7Å \$118.9Å \$182.1Å \$221.2Å All other international34.3Å 23.4Å 62.6Å 49.9Å Total international\$135.0Å \$142.3Å \$244.7Å \$271.1Å Total net sales\$2,271.2Å 2,271.1Å \$1,938.6Å \$4,396.3Å \$3,743.8Å The following table presents product category information. Three Months Ended October 31, Six Months Ended October 31,Å 2024202320242023Primary Reportable Segment (A)Coffee\$797.0Å \$778.4Å \$1,508.9Å \$1,487.5Å U.S. Retail CoffeeSweet baked goods279.2Å â€” Å 575.8Å Å Sweet Baked Snacks Pet snacks255.2Å 255.9Å 482.0Å 499.3Å U.S. Retail Pet FoodsFrozen handheld246.5Å 211.8Å 469.1Å 391.2Å U.S. Retail Frozen Handheld and SpreadsPeanut butter213.8Å 200.6Å 432.4Å 412.6Å U.S. Retail Frozen Handheld and SpreadsCat food200.8Å 204.6Å 383.9Å 395.7Å U.S. Retail Pet FoodsFruit spreads101.7Å 106.9Å 208.2Å 213.5Å U.S. Retail Frozen Handheld and SpreadsPortion control56.8Å 53.0Å 110.9Å 101.6Å Other (B)Cookies36.3Å â€” Å 73.4Å â€” Å Sweet Baked SnacksToppings and syrups20.3Å 21.9Å 48.6Å 46.7Å U.S. Retail Frozen Handheld and SpreadsBaking mixes and ingredients28.9Å 30.1Å 43.1Å 44.9Å Other (B)Dog food7.6Å 20.3Å 13.8Å 47.1Å U.S. Retail Pet FoodsOther27.1Å 55.1Å 46.2Å 103.7Å Other (B)Total net sales\$2,271.2Å 2,271.1Å \$1,938.6Å \$4,396.3Å \$3,743.8Å (A)The primary reportable segment generally represents at least 75 percent of total net sales for each respective product category. (B)Represents the combined International and Away From Home operating segments.Note 7: Earnings per ShareWe computed net income (loss) per common share (â€œbasic earnings per shareâ€) under the two-class method for the three and six months ended OctoberÅ 31, 2024 and 2023, due to certain unvested common shares that contained non-forfeitable rights to dividends (i.e., participating securities) during these periods. Further, we computed net income (loss) per common share â€” assuming dilution (â€œdiluted earnings per shareâ€) under the two-class and treasury stock methods to determine the method that was most dilutive, in accordance with FASB ASC 260, Earnings Per Share. For the three and six months ended OctoberÅ 31, 2024 and 2023, the computation of diluted earnings per share was more dilutive under the treasury stock method, as compared to the two-class method. Therefore, the treasury stock method was used.12Table of ContentsThe following table sets forth the computation of basic and diluted earnings per share under the two-class method.Å Three Months Ended October 31, Six Months Ended October 31,Å 2024202320242023Net income (loss)\$(24.5)\$194.9Å \$160.5Å \$378.5Å Less: Net income (loss) allocated to participating securitiesâ€” Å 0.1Å â€” Å 0.2Å Net income (loss) allocated to common stockholders\$(24.5)\$194.8Å \$160.5Å \$378.3Å Weighted-average common shares outstanding106.4Å 102.1Å 106.4Å 102.3Å Add: Dilutive effect of stock optionsâ€” Å 0.1Å â€” Å 0.1Å Weighted-average common shares outstanding â€” assuming dilution106.4Å 102.2Å 106.4Å 102.4Å Net income (loss) per common shares\$(0.23)\$1.91Å \$1.51Å \$3.70Å Net income (loss) per common share â€” assuming dilution\$(0.23)\$1.91Å \$1.51Å \$3.70Å The following table sets forth the computation of diluted earnings per share under the treasury stock method. Three Months Ended October 31, Six Months Ended October 31,Å 2024202320242023Net income (loss)\$(24.5)\$194.9Å \$160.5Å \$378.5Å Weighted-average common shares outstanding â€” assuming dilution:Weighted-average common shares outstanding106.4Å 102.1Å 106.4Å 102.3Å Add: Dilutive effect of stock optionsâ€” Å 0.1Å â€” Å 0.1Å Add: Dilutive effect of restricted shares, restricted stock units, and performance units0.3Å 0.2Å 0.2Å 0.2Å Weighted-average common shares outstanding â€” assuming dilution106.7Å 102.4Å 106.6Å 102.6Å Net income (loss) per common share â€” assuming dilution\$(0.23)\$1.90Å \$1.51Å \$3.69Å Note 8: Debt and Financing Arrangements The following table summarizes the components of our long-term debt.Å October 31, 2024Å April 30, 2024Å Principal OutstandingCarryingAmountÅ (A)3.50% Senior Notes due March 15, 2025\$1,000.0Å \$999.7Å \$1,000.0Å \$999.3Å 3.38% Senior Notes due December 15, 2027500.0Å 498.7Å 500.0Å 498.4Å 5.90% Senior Notes due November 15, 2028750.0Å 745.1Å 750.0Å 744.5Å 2.38% Senior Notes due March 15, 2030500.0Å 497.4Å 500.0Å 497.2Å 2.13% Senior Notes due March 15, 2032500.0Å 495.4Å 500.0Å 495.2Å 6.20% Senior Notes due November 15, 20331,000.0Å 992.0Å 1,000.0Å 991.5Å 4.25% Senior Notes due March 15, 2035650.0Å 645.7Å 650.0Å 645.5Å 2.75% Senior Notes due September 15, 2041300.0Å 297.5Å 300.0Å 297.4Å 6.50% Senior Notes due November 15, 2043750.0Å 736.8Å 750.0Å 736.5Å 4.38% Senior Notes due March 15, 2045600.0Å 589.0Å 600.0Å 588.7Å 3.55% Senior Notes due March 15, 2050300.0Å 296.3Å 300.0Å 296.2Å 6.50% Senior Notes due November 15, 20531,000.0Å 982.9Å 1,000.0Å 982.6Å Total long-term debt\$7,850.0Å \$7,756.0Å \$7,776.0Å \$7,773.0Å Current portion of long-term debt1,000.0Å 999.7Å 1,000.0Å 999.3Å Total long-term debt, less current portions\$6,850.0Å \$6,776.8Å \$6,850.0Å \$6,773.7Å (A) Represents the carrying amount included in the Condensed Consolidated Balance Sheets, which includes the impact of capitalized debt issuance costs, offering discounts, and terminated interest rate contracts.13Table of ContentsIn September 2023, we entered into a Term Loan with a group of banks for an unsecured \$800.0 term facility. In November 2023, the full amount was drawn on the Term Loan to partially finance the acquisition of Hostess Brands and to pay off the debt assumed as part of the acquisition, as discussed in Note 3: Acquisition. As of April 30, 2024, the \$800.0 Term Loan was prepaid in full. In September 2023, we entered into a commitment letter for a \$5.2 billion Bridge Loan that provided committed financing for the acquisition of Hostess Brands, as disclosed in Note 3: Acquisition. No balances were drawn against this facility, as the commitment letter was terminated after completion of the Senior Notes offering and drawing on the Term Loan. Included in other debt costs on the Condensed Statement of Consolidated Income at October 31, 2023, was \$19.5 related to financing fees associated with the Bridge Loan. In October 2023, we completed an offering of \$3.5 billion in Senior Notes due November 15, 2028, November 15, 2033, November 15, 2043, and November 15, 2053. The Senior Notes included \$31.8 of capitalized debt issuance costs and \$15.0 of offering discounts to be amortized to interest expense â€” net in the Condensed Statements of Consolidated Income over the time period for which the debt is outstanding. The net proceeds from the offering were used to partially finance the acquisition of Hostess Brands and pay off the debt assumed as part of the acquisition. We have available a \$2.0 billion unsecured revolving credit facility with a group of 11 banks that matures in August 2026. Borrowings under the revolving credit facility bear interest on the prevailing U.S. Prime Rate, Secured Overnight Financing Rate (â€œSOFRâ€), Euro Interbank Offered Rate, or Canadian Overnight Repo Rate Average, based on our election. Interest is payable either on a quarterly basis or at the end of the borrowing term. We did not have a balance outstanding under the revolving credit facility at OctoberÅ 31, 2024, or AprilÅ 30, 2024. We participate in a commercial paper program under which we can issue short-term, unsecured commercial paper not to exceed \$2.0 billion at any time. The commercial paper program is backed by our revolving credit facility and reduces what we can borrow under the revolving credit facility by the amount of commercial paper outstanding. Commercial paper is used as a continuing source of short-term financing for general corporate purposes. As of OctoberÅ 31, 2024, and AprilÅ 30, 2024, we had \$488.0 and \$591.0 of short-term borrowings outstanding, respectively, which were issued under our commercial paper program at weighted-average interest rates of 4.95 and 5.48 percent, respectively. Interest paid totaled \$74.0 and \$65.2 for the three months ended OctoberÅ 31, 2024 and 2023, respectively, and \$214.9 and \$73.6 for the six months ended OctoberÅ 31, 2024 and 2023, respectively. This differs from interest expense due to capitalized interest, the timing of interest payments, the effect of interest rate contracts, amortization of debt issuance costs and discounts, and the payment of other debt fees. Our debt instruments contain covenant restrictions, including an interest coverage ratio. As of OctoberÅ 31, 2024, we are in compliance with all covenants. Note 9: Pensions and Other Postretirement BenefitsThe following table summarizes our net periodic benefit cost for defined benefit pension and other postretirement benefit plans.Three Months Ended October 31, DefinedÅ Benefit PensionÅ PlansOtherÅ Postretirement Benefits2024202320242023Service cost

\$0.3A \$0.3A \$0.1A \$0.2A Interest cost24.4A 7.4A 0.6A 0.7A Expected return on plan assets(3.1)(4.1)4.1\$A A€”A Amortization of net actuarial loss (gain)1.1A 0.8A (0.5)(0.4)Amortization of prior service cost (credit)A€”A A€”A (0.1)(0.2)Net periodic benefit cost\$2.7A \$1.7A \$0.1A \$0.3A 14Table of ContentsSix Months Ended October 31,A Defined-A Benefit PensionA PlansOtherA Postretirement BenefitsA 2024202320242023Service cost0.4A \$0.4A \$0.3A \$0.4A Interest cost8.8A 9.3A 1.3A 1.3A Expected return on plan assets(6.2) (8.2)A€”A A€”A Amortization of net actuarial loss (gain)2.2A 1.7A (1.0)(0.8)Amortization of prior service cost (credit)0.1A 0.1A (0.3)(0.3)Settlement loss (gain)A€”A 3.2A A€”A A€”A Net periodic benefit cost\$5.3A \$6.6A \$0.3A \$0.6A In 2021, we transferred obligations related to our Canadian defined benefit pension plan to an insurance company through the purchase of an irrevocable group annuity contract (the “Canadian Buy-Out Contract”). The group annuity contract was purchased using assets from the pension trust. During the first quarter of 2024, we received corporate approval to proceed with distribution of the surplus that remains within the Canadian defined benefit pension plan. As a result, we recognized a noncash pre-tax settlement charge of \$3.2 related to the acceleration of prior service cost for the portion of the plan surplus to be allocated to plan members, which is subject to regulatory approval before a payout can be made. The settlement charge was included within other income (expense) A€” net in the Condensed Statement of Consolidated Income. We did not recognize any charges related to the Canadian Buy-Out Contract during the three and six months ended October 31, 2024. We made direct benefit payments of \$1.7 and \$1.8 for the six months ended October 31, 2024 and 2023, respectively.Note 10: Derivative Financial InstrumentsWe are exposed to market risks, such as changes in commodity prices, foreign currency exchange rates, and interest rates. To manage the volatility related to these exposures, we enter into various derivative transactions. We have policies in place that define acceptable instrument types we may enter into and establish controls to limit our market risk exposure. By policy, we do not enter into derivative transactions for speculative purposes. Commodity Derivatives: We enter into commodity derivatives to manage the price volatility and reduce the variability of future cash flows related to anticipated inventory purchases of key raw materials, notably green coffee, wheat, corn, soybean meal, and edible oils. We also enter into commodity derivatives to manage price risk for energy input costs, including diesel fuel and natural gas. Our derivative instruments generally have maturities of less than one year. We do not qualify commodity derivatives for hedge accounting treatment, and as a result, the derivative gains and losses are immediately recognized in earnings. Although we do not perform the assessments required to achieve hedge accounting for derivative positions, we believe all of our commodity derivatives are economic hedges of our risk exposure.The commodities hedged have a high inverse correlation to price changes of the derivative instrument. Thus, we would expect that over time any gain or loss in the estimated fair value of its derivatives would generally be offset by an increase or decrease in the estimated fair value of the underlying exposures.Foreign Currency Exchange Derivatives: We utilize foreign currency derivatives to manage the effect of foreign currency exchange fluctuations on future cash payments primarily related to purchases of certain raw materials and finished goods. The contracts generally have maturities of less than one year. We do not qualify instruments used to manage foreign currency exchange exposures for hedge accounting treatment.Interest Rate Derivatives: From time to time, we utilize derivative instruments to manage interest rate risk associated with anticipated debt transactions, as well as to manage changes in the fair value of our long-term debt. At the inception of an interest rate contract, the instrument is evaluated and documented for qualifying hedge accounting treatment. If the contract is designated as a cash flow hedge, the mark-to-market gains or losses on the contract are deferred and included as a component of accumulated other comprehensive income (loss) and generally reclassified to interest expense in the period during which the hedged transaction affects earnings. If the contract is designated as a fair value hedge, the contract is recognized at fair value on the balance sheet and changes in the fair value are recognized in interest expense. Generally, changes in the fair value of the contract are equal to changes in the fair value of the underlying debt and have no net impact on earnings.15Table of ContentsEquity Forward Derivative: During the first quarter of 2024, we began entering into equity forward derivative transactions under an agreement with an unrelated third-party to facilitate the forward sale of the Post common stock. We did not qualify the forward sale derivative contract for hedge accounting treatment, and as a result, derivative gains and losses associated with the economic hedge were immediately recognized in earnings within other income (expense) A€” net in the Condensed Statement of Consolidated Income, netting with the change in fair value of the underlying shares. All 5.4 million shares of Post common stock were hedged and later settled on November 15, 2023, for \$466.3, resulting in a pre-tax gain of \$5.4 during the year ended April 30, 2024, inclusive of an unrealized gain of \$33.0 and \$33.6 recognized during the three and six months ended October 31, 2023, respectively. For additional information, see Note 4: Divestitures.The following table presents the gross notional value of outstanding derivative contracts.October 31, 2024April 30, 2024Commodity contracts\$868.0A \$787.7A Foreign currency exchange contracts151.1A 98.6A The following tables set forth the gross fair value amounts of derivative instruments recognized in the Condensed Consolidated Balance Sheets.A October 31, 2024A OtherCurrentAssetsOtherCurrentLiabilitiesOtherNoncurrentAssetsOtherNoncurrentLiabilitiesDerivatives not designated as hedging instruments:Commodity contracts\$12.4A \$9.2A \$A€”A A€”A Foreign currency exchange contracts2.3A A€”A 0.3A A€”A Total derivative instruments\$14.7A \$9.2A \$0.3A \$A€”A A April 30, 2024A OtherCurrentAssetsOtherCurrentLiabilitiesOtherNoncurrentAssetsOtherNoncurrentLiabilitiesDerivatives not designated as hedging instruments:Commodity contracts\$35.8A \$9.3A \$A€”A \$0.1A Foreign currency exchange contracts1.9A 0.1A A€”A A€”A Total derivative instruments\$37.7A \$9.4A \$A€”A \$0.1A We have elected to not offset fair value amounts recognized for our exchange-traded derivative instruments and our cash margin accounts executed with the same counterparty that are generally subject to enforceable netting agreements. We are required to maintain cash margin accounts in connection with funding the settlement of our open positions. Our cash margin accounts represented collateral pledged of \$13.0 and collateral received of \$1.9 at October 31, 2024, and April 30, 2024, respectively, and are included in other current assets in the Condensed Consolidated Balance Sheets. The change in the cash margin accounts is included in other A€” net, investing activities in the Condensed Statements of Consolidated Cash Flows. In the event of default and immediate net settlement of all of our open positions with individual counterparties, all of our derivative liabilities would be fully offset by either our derivative asset positions or margin accounts based on the net asset or liability position with our individual counterparties. Cash flows associated with the settlement of derivative instruments are classified in the same line item as the cash flows of the related hedged item, which is within operating activities in the Condensed Statements of Consolidated Cash Flows.16Table of ContentsEconomic HedgesThe following table presents the net gains and losses recognized in cost of products sold in the Condensed Statements of Consolidated Income on derivatives not designated as hedging instruments.A Three Months Ended October 31,Six Months Ended October 31,A 2024202320242023Derivative gains (losses) on commodity contracts\$20.6A \$(5.0)\$9.4)\$2.8A Derivative gains (losses) on foreign currency exchange contracts1.5A 4.8A 1.7A 2.6A Total derivative gains (losses) recognized in cost of products sold\$22.1A \$(0.2)\$17.7A \$5.4A Commodity and foreign currency exchange derivative gains and losses are reported in unallocated derivative gains and losses outside of segment operating results until the related inventory is sold. At that time, we reclassify the hedge gains and losses from unallocated derivative gains and losses to segment profit, allowing our segments to realize the economic effect of the hedge without experiencing any mark-to-market volatility. The following table presents the net change in cumulative unallocated derivative gains and losses.A Three Months Ended October 31,Six Months Ended October 31,A 2024202320242023Net derivative gains (losses) recognized and classified as unallocated\$22.1A \$(0.2)\$17.7A \$5.4A Less: Net derivative gains (losses) reclassified to segment operating profit10.4A 26.1A 10.6A 21.3A Change in net cumulative unallocated derivative gains and losses\$11.7A \$(26.3)\$18.3)\$15.9A The net cumulative unallocated derivative gains were \$4.3 and \$22.6 at October 31, 2024, and April 30, 2024, respectively. Cash Flow HedgesIn 2020, we terminated all outstanding interest rate contracts concurrent with the pricing of the Senior Notes due March 15, 2030 and March 15, 2050. The contracts were designated as cash flow hedges and were used to manage our exposure to interest rate volatility associated with the anticipated debt financing. The termination resulted in a pre-tax loss of \$239.8, which was deferred and included as a component of accumulated other comprehensive income (loss) and is being amortized as interest expense over the life of the debt.The following table presents information on the pre-tax gains and losses recognized on all contracts previously designated as cash flow hedges.Three Months Ended October 31,Six Months Ended October 31,A 2024202320242023Gains (losses) recognized in other comprehensive income (loss)\$A€”A A€”A A€”A A€”A Less: Gains (losses) reclassified from accumulated other comprehensive income (loss) to interest expense A€” net (A)(3.4)(3.4)(6.8)(6.8)Change in accumulated other comprehensive income (loss)\$3.4A \$3.4A \$6.8A \$6.8A (A)Interest expense A€” net, as presented in the Condensed Statements of Consolidated Income was \$98.7 and \$35.1 for the three months ended October 31, 2024 and 2023, respectively, and \$199.1 and \$67.2 for the six months ended October 31, 2024 and 2023, respectively. The reclassification includes terminated contracts which were designated as cash flow hedges.Included as a component of accumulated other comprehensive income (loss) at October 31, 2024, and April 30, 2024, were deferred net pre-tax losses of \$180.3 and \$187.1, respectively, related to the terminated interest rate contracts. The related net tax benefit recognized in accumulated other comprehensive income (loss) at October 31, 2024, and April 30, 2024, was \$42.4 and \$44.0, respectively. Approximately \$13.8 of the net pre-tax loss will be recognized over the next 12 months related to the terminated interest rate contracts.17Table of ContentsNote 11: Other Financial Instruments and Fair Value MeasurementsFinancial instruments, other than derivatives, that potentially subject us to significant concentrations of credit risk consist principally of cash investments, short-term borrowings, and trade receivables. The carrying value of these financial instruments approximates fair value. Our remaining financial instruments, with the exception of long-term debt, are recognized at estimated fair value in the Condensed Consolidated Balance Sheets.The following table provides information on the carrying amounts and fair values of our financial instruments.A October 31, 2024April 30, 2024A CarryingAmountFair ValueCarryingAmountFair ValueMarketable securities and other investments\$22.0A \$22.0A \$22.1A \$22.1A Derivative financial instruments A€” net5.8A 5.8A 28.2A 28.2A Total long-term debt(7,776.5)(7,602.0)(7,773.0)(7,652.9)Fair value is defined as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. Valuation techniques are based on observable and unobservable inputs. Observable inputs reflect readily obtainable data from independent sources, while unobservable inputs reflect our market assumptions.The following tables summarize the fair values and the levels within the fair value hierarchy in which the fair value measurements fall for our financial instruments.QuotedA PricesA InActiveA MarketsA IdenticalA Assets(Level 1)SignificantObservableInputs(Level 2)SignificantUnobservableInputs(Level 3)FairA ValueA at October 31, 2024Marketable securities and other investments: (A)Equity mutual funds\$4.2A \$A€”A A€”A A€”A 4.2A Municipal obligationsA€”A 17.6A A€”A 17.6A Money market funds0.2A A€”A A€”A 0.2A Derivative financial instruments: (B)Commodity contracts A€” net3.2A A€”A A€”A A€”A 3.2A Foreign currency exchange contracts A€” net0.1A 2.5A A€”A 2.6A Total long-term debt (C)(7,602.0)A€”A A€”A (7,602.0)Total financial instruments measured at fair values(7,594.3)\$20.1A \$A€”A \$(7,574.2)A Quoted Prices inActive Markets forIdentical Assets(Level 1)SignificantObservableInputs(Level 2)SignificantUnobservableInputs(Level 3)Fair Value atApril 30, 2024Marketable securities and other investments: (A)Equity mutual funds\$4.5A \$A€”A A€”A A€”A 4.5A Municipal obligationsA€”A 17.2A A€”A 17.2A Money market funds0.4A A€”A A€”A 0.4A Derivative financial instruments: (B)Commodity contracts A€” net26.7A (0.3)A€”A 26.4A Foreign currency exchange contracts A€” net0.5A 1.3A A€”A 1.8A Total long-term debt (C)(7,652.9)A€”A A€”A (7,652.9)Total financial instruments measured at fair values(7,620.8)\$18.2A \$A€”A A€”A (7,602.6)A(Marketable securities and other investments consist of funds maintained for the payment of benefits associated with nonqualified retirement plans. The funds include equity securities listed in active markets, municipal obligations valued by a third-party using valuation techniques that utilize inputs that are derived principally from or corroborated by observable market data, and money market funds with maturities of three months or less. Based on the short-term nature of these money market funds, carrying value approximates fair value. As of October 31, 2024, our municipal obligations are scheduled to mature as follows: \$1.6 in 2025, \$0.8 in 2026, \$3.9 in 2027, \$0.4 in 2028, \$3.4 in 2029, and the remaining \$7.5 in 2030 and beyond. 18Table of Contents(B)Level 1 commodity and foreign currency exchange derivatives are valued using quoted market prices for identical instruments in active markets. Level 2 commodity and foreign currency exchange derivatives are valued using quoted prices for similar assets or liabilities in active markets. For additional information, see Note 10: Derivative Financial Instruments. (C)Long-term debt is composed of public Senior Notes, which are traded in an active secondary market and valued using quoted prices. For additional information, see Note 8: Debt and Financing Arrangements.As of October 31, 2024, the Voortman business disposal group met the criteria to be classified as held for sale, and as a result, a valuation allowance of \$260.8 was established to reflect the fair value of the disposal group less costs to sell, which was based on the expected proceeds and the

Note 14: Accumulated Other Comprehensive Income (Loss) The components of accumulated other comprehensive income (loss), including the reclassification adjustments for items that are reclassified from accumulated other comprehensive income (loss) to net income (loss), are shown below. Foreign Currency Translation Adjustment Net Gains (Losses) on Cash Flow Hedging Derivatives (A) Pension and Other Postretirement Liabilities (B) Unrealized Gain (Loss) on Available-for-Sale Securities Accumulated Other Comprehensive Income (Loss) Balance at May 1, 2024 \$ (39.2) \$ (143.1) \$ (53.4) \$ 1.1A \$ (234.6) Reclassification adjustments \$ 6.8A 1.0A \$ 7.8A Current period credit (charge) (10.7) \$ 0.5A (10.2) Income tax benefit (expense) \$ (1.6) (0.3) (0.1) (2.0) Balance at October 31, 2024 \$ (49.9) \$ (137.9) \$ (52.7) \$ 1.5A \$ (239.0) A Foreign Currency Translation Adjustment Net Gains (Losses) on Cash Flow Hedging Derivatives (A) Pension and Other Postretirement Liabilities (B) Unrealized Gain (Loss) on Available-for-Sale Securities Accumulated Other Comprehensive Income (Loss) Balance at May 1, 2023 \$ (34.3) \$ (153.6) \$ (52.7) \$ 1.4A \$ (239.2) Reclassification adjustments \$ 6.8A 3.9A \$ 10.7A Current period credit (charge) (6.6) \$ (3.2) (0.5) (10.3) Income tax benefit (expense) \$ (1.6) (0.2) 0.1A (1.7) Balance at October 31, 2023 \$ (40.9) \$ (148.4) \$ (52.2) \$ 1.0A \$ (240.5) (A) The reclassification from accumulated other comprehensive income (loss) is primarily composed of deferred gains (losses) related to terminated interest rate contracts which were reclassified to interest expense \$ net. For additional information, see Note 10: Derivative Financial Instruments. (B) The reclassification from accumulated other comprehensive income (loss) to other income (expense) \$ net is composed of settlement charges and amortization of net losses and prior service costs. For additional information, see Note 9: Pensions and Other Postretirement Benefits. Note 15: Contingencies We, like other food manufacturers, are from time to time subject to various administrative, regulatory, and other legal proceedings arising in the ordinary course of business. We are currently a defendant in a variety of such legal proceedings, and while we cannot predict with certainty the ultimate results of these proceedings or potential settlements associated with these or other matters, we have accrued losses for certain contingent liabilities that we have determined are probable and reasonably estimable at October 31, 2024. Based on the information known to date, with the exception of the matters discussed below, we do not believe the final outcome of these proceedings will have a material adverse effect on our financial position, results of operations, or cash flows. 21 Table of Contents Class Action Lawsuits: We are defendants in a series of putative class action lawsuits that were transferred to the U.S. District Court for the Western District of Missouri for coordinated pre-trial proceedings. The plaintiffs assert claims arising under various state laws for false advertising, consumer protection, deceptive and unfair trade practices, and similar statutes. Their claims are premised on allegations that we have misrepresented the number of servings that can be made from various canisters of Folgers coffee on the packaging for those products. The outcome and the financial impact of these cases, if any, cannot be predicted at this time. Accordingly, no loss contingency has been recorded for these matters as of October 31, 2024, as the likelihood of loss is not considered probable or reasonably estimable. However, if we are required to pay significant damages, our business and financial results could be adversely impacted, and sales of those products could suffer not only in these locations but elsewhere. Product Recall: We are defendants in ongoing consumer litigation associated with a voluntary recall of select Jif peanut butter products initiated in May 2022. The outcome and financial impact of this litigation cannot be predicted at this time. Accordingly, no loss contingency has been recorded for these matters as of October 31, 2024, as the likelihood of loss is not considered probable or reasonably estimable. Voortman Contingency: In December 2020, Hostess Brands asserted claims for indemnification against the sellers (the \$ Sellers \$) under the terms of a Share Purchase Agreement (the \$ Purchase Agreement \$) pursuant to which Hostess Brands acquired Voortman Cookies Limited (the \$ Voortman \$). The claims were for damages arising out of alleged breaches by the Sellers of certain representations, warranties, and covenants contained in the Purchase Agreement relating to proceeds prior to the closing of the acquisition. Hostess Brands also submitted claims relating to these alleged breaches under the representation and warranty insurance policy (the \$ ERW \$) that was purchased in connection with the acquisition. In the third quarter of calendar 2022, the RWI insurers paid Hostess Brands \$42.5 CAD (the RWI coverage limit) (the \$ Proceeds \$) related to these breaches. Per agreement with the RWI insurers, we will not be required to return the Proceeds under any circumstances. On November 3, 2022, pursuant to the agreement with the RWI insurers, Voortman brought claims in the Ontario (Canada) Superior Court of Justice (the \$ Claim \$), related to the breaches against certain of the Sellers. The Claim alleges the seller defendants made certain non-disclosures and misrepresentations to induce Hostess Brands to overpay for Voortman. We are seeking damages of \$109.0 CAD representing the amount of the aggregate liability of the Sellers for indemnification under the Purchase Agreement, \$5.0 CAD in punitive or aggravated damages, interest, proceedings fees, and any other relief the presiding court deems appropriate. A portion of any recovery will be shared with the RWI insurers. Although we believe that the Claim is meritorious, no assurance can be given as to whether we will recover all, or any part, of the amounts being pursued. Upon completion of the sale of the Voortman business, which is anticipated to occur during the third quarter of 2025, we will retain rights to the Claim. Note 16: Common Shares The following table sets forth common share information. October 31, 2024 April 30, 2024 Common shares authorized 300.0A 300.0A Common shares outstanding 106.4A 106.2A Treasury shares 44.1A 44.3A Repurchase Program: During the six months ended October 31, 2024, we did not repurchase any common shares under a repurchase plan authorized by the Board of Directors (the \$ Board \$). As of October 31, 2024, approximately 1.1A million common shares remain available for repurchase pursuant to the Board's \$ authorizations. On March 2, 2023, we entered into a share repurchase plan (the \$ 10b5-1 Plan \$) established in accordance with Rule 10b5-1 of the Exchange Act in connection with the remaining common shares authorized for repurchase by the Board, which was approximately 3.5A million common shares as of April 30, 2023. In accordance with the 10b5-1 Plan, our designated broker had the authority to repurchase approximately 2.4A million common shares, which commenced upon the sale of certain pet food brands on April 28, 2023, and expired 45 calendar days after the closure of the transaction. During the first quarter of 2024, we repurchased approximately 2.4A million common shares for \$362.8 under the 10b5-1 Plan. In accordance with the Inflation Reduction Act of 2022, H.R. 5376 (the \$ Inflation Reduction Act \$), a one percent excise tax was applied to share repurchases after December 31, 2022. As a result, an excise tax of \$3.6 was accrued on the repurchased shares during the first quarter of 2024 and included within additional capital in our Condensed Consolidated Balance Sheet. An accrued excise tax of \$6.7 was paid during the three and six months ended October 31, 2024, which was related to the shares repurchased under the 10b5-1 Plan during 2023 and 2024. 22 Table of Contents All other share repurchases during the six months ended October 31, 2024 and 2023, consisted of shares repurchased from stock plan recipients in lieu of cash payments. Shares Issued: On November 7, 2023, we acquired Hostess Brands, and as a result, we issued approximately 4.0 million common shares valued at \$450.2 in exchange for the outstanding shares of Hostess Brands common stock to partially fund the acquisition. The shares issued were based on each outstanding share of Hostess Brands common stock receiving \$30.00 per share in cash and 0.03002 shares of our common shares, which represented a value of \$4.25 based on the closing stock price of our common shares on September 8, 2023, the last trading day preceding September 11, 2023, the date on which the execution of the Hostess Brands merger agreement was publicly announced. For additional information on the acquisition of Hostess Brands, see Note 3: Acquisition. Note 17: Supplier Financing Programs As part of ongoing efforts to maximize working capital, we work with our suppliers to optimize our terms and conditions, which includes the extension of payment terms. Payment terms with our suppliers, which we deem to be commercially reasonable, range from 0 to 180 days. We have an agreement with a third-party administrator to provide an accounts payable tracking system and facilitate a supplier financing program which allows participating suppliers the ability to monitor and voluntarily elect to sell our payment obligations to a designated third-party financial institution. Participating suppliers can sell one or more of our payment obligations at their sole discretion, and our rights and obligations to our suppliers are not impacted. We have no economic interest in a supplier's \$ decision to enter into these agreements. Our rights and obligations to our suppliers, including amounts due and scheduled payment terms, are not impacted by our suppliers' \$ decisions to sell amounts under these arrangements. However, our right to offset balances due from suppliers against our payment obligations is restricted by the agreement for those payment obligations that have been sold by our suppliers. The payment of these obligations is included in cash provided by operating activities in the Condensed Statements of Consolidated Cash Flows. Included in accounts payable in the Condensed Consolidated Balance Sheets as of October 31, 2024, and April 30, 2024, were \$360.9 and \$384.9 of our outstanding payment obligations, respectively, that were elected and sold to a financial institution by participating suppliers. Item 2. Management's \$ Discussion and Analysis of Financial Condition and Results of Operations. (Dollars and shares in millions, unless otherwise noted, except per share data) This discussion and analysis deals with comparisons of material changes in the unaudited condensed consolidated financial statements for the three and six months ended October 31, 2024 and 2023. All comparisons presented are to the corresponding period of the prior year, unless otherwise noted. On October 22, 2024, we entered into a definitive agreement to sell the Voortman business to Second Nature. We expect the transaction to close during the third quarter of 2025, subject to customary closing conditions. The transaction includes products sold under our Voortman brand, inclusive of certain trademarks, a leased manufacturing facility in Burlington, Ontario, and approximately 300 employees who support the business. Under our ownership, the Voortman business generated net sales of approximately \$65.0 in 2024, which represents a partial year of net sales reported in the Sweet Baked Snacks segment results following the acquisition on November 7, 2023. The transaction is valued at approximately \$305.0, subject to a working capital adjustment. As of October 31, 2024, the disposal group met the criteria to be classified as held for sale, and as a result, a valuation allowance was established to reflect the fair value of the disposal group less costs to sell, which was based on the expected proceeds and the estimated carrying value of the net assets to be disposed. The valuation allowance was included within assets held for sale \$ net in the Condensed Consolidated Balance Sheet and the estimated pre-tax loss on the disposal group was included within loss (gain) on divestitures \$ net in the Condensed Statement of Consolidated Income and Condensed Statement of Consolidated Cash Flows. On January 2, 2024, we sold the Canada condiment business to TreeHouse Foods. The transaction included Bickell's \$ pickles, Habitant pickled beets, Woodman's \$ horseradish, and McLarens pickled onions brands, inclusive of certain trademarks. Under our ownership, these brands generated net sales of \$43.8 in 2024, included in the International operating segment. Final net proceeds from the divestiture were \$25.3, inclusive of a working capital adjustment and cash transaction costs, resulting in a final pre-tax loss of \$5.7, of which \$5.2 was recognized during the second quarter of 2024, as the disposal group met the criteria to be classified as held for sale and a valuation allowance was established to reflect the fair value of the disposal group less costs to sell. The valuation allowance was included within loss (gain) on divestitures \$ net in the Condensed Statement of Consolidated Income and Condensed Statement of Consolidated Cash Flows. 23 Table of Contents On November 7, 2023, we completed a cash and stock transaction to acquire Hostess Brands. The total purchase consideration in connection with the acquisition was \$5.4 billion, which reflects an exchange offer of all outstanding shares of Hostess Brands common stock at a price of \$34.25 per share, consisting of \$30.00 in cash and 0.03002 shares of our common shares, based on the closing stock price on September 8, 2023, that were exchanged for each share of Hostess Brands common stock as of the transaction date. The purchase price included the issuance of approximately 4.0 million of our common shares to Hostess Brands' \$ shareholders, valued at \$450.2. In addition, we paid \$3.9 billion in cash, net of cash acquired, and assumed \$991.0 of debt from Hostess Brands and \$67.8 of an other debt-like item, reflecting consideration transferred for the cash payment of Hostess Brands' \$ employee equity awards. New debt of \$5.0 billion was borrowed, consisting of \$3.5 billion in Senior Notes, an \$800.0 Term Loan, and \$700.0 of short-term borrowings under our commercial paper program to partially fund the transaction and pay off the debt assumed as part of the acquisition. Hostess Brands is a manufacturer and marketer of sweet baked goods brands including Hostess Donettes, Twinkies, CupCakes, DingDongs, Zingers, CoffeeCakes, HoHos, Mini Muffins, and Fruit Pies, and the Voortman brand. In addition to its headquarters in Lenexa, Kansas, the transaction included six manufacturing facilities located in Emporia, Kansas; Burlington, Ontario; Chicago, Illinois; Columbus, Georgia; Indianapolis, Indiana; and Arkadelphia, Arkansas, a distribution facility in Edgerton, Kansas, and a commercial center of excellence in Chicago, Illinois. During the first half of 2025, the acquired business contributed net sales of \$649.2. We anticipate cost synergies of approximately \$100.0, which are expected to be achieved by the end of 2026. To date, we have achieved cost synergies of approximately \$42.0, of which approximately \$31.0 was achieved during the first half of 2025. On November 1, 2023, we sold the Sahale Snacks business to Second Nature. The transaction included products sold under the Sahale Snacks brand, inclusive of certain trademarks and licensing agreements, a leased manufacturing facility in Seattle, Washington, and approximately 100 employees who supported the brand. Under our ownership, the Sahale Snacks brand generated net sales of \$24.1 in 2024, primarily included in the U.S. Retail Frozen Handheld and Spreads segment. Final net proceeds from the divestiture were \$31.6, inclusive of a working capital adjustment and cash transaction costs, resulting in a final pre-tax loss of \$6.7, of which \$6.8 was recognized during the second quarter of 2024, as the disposal group met the criteria to be classified as held for sale and a valuation allowance was established to reflect the fair value of the disposal group less costs to sell. The valuation allowance was included within loss (gain) on divestitures \$ net in the Condensed Statement of Consolidated Income and Condensed Statement of Consolidated Cash Flows. On April 28, 2023, we sold certain pet food brands to Post. The transaction included the Rachael Ray Nutrish, 9Lives, Kibbles \$ Bits, Nature's \$ Recipe, and Gravy Train brands, as well as the private label pet food business, inclusive of certain trademarks and licensing agreements, manufacturing and distribution facilities in Bloomsburg, Pennsylvania, manufacturing facilities in Meadville, Pennsylvania and Lawrence, Kansas, and approximately 1,100 employees who supported these pet food brands. Final net proceeds from the divestiture were \$1.2A billion, consisting of \$683.9 in cash, net of a working capital adjustment and cash transaction costs, and approximately 5.4A million shares of Post common stock, valued at \$491.6 at the close of the transaction. We

sales\$2,271.2A \$1,938.6A \$332.6A 17A %\$4,396.3A \$3,743.8A \$652.5A 17A %Hostess Brands acquisition(315.5)A€ (315.5)(16)(649.2)A€ (649.2)(17)Canada condiment divestitureA€ (15.8)15.8A 1A A€ (33.4)33.4A 1A Sahale Snacks divestitureA€ (13.1)13.1A 1A A€ (24.1)24.1A 1A Foreign currency exchange0.5A A€ 0.5A A€ 2.6A A€ (1.1)1.1A A€ Net sales excluding acquisition, divestitures, and foreign currency exchange (A)1,956.2A \$1,909.7A \$46.5A 2A %\$3,749.7A \$3,686.3A \$63.4A 2A %Amounts may not add due to rounding.(A) A A A Net sales excluding acquisition, divestitures, and foreign currency exchange is a non-GAAP financial measure used to evaluate performance internally. This measure provides useful information to investors because it enables comparison of results on a year-over-year basis. Net sales in the second quarter of 2025 increased \$332.6, or 17 percent, which includes incremental net sales in the current year of \$315.5 related to the Hostess Brands acquisition, partially offset by \$28.9 of noncomparable net sales in the prior year related to divestitures. Net sales excluding acquisition, divestitures, and foreign currency exchange increased \$46.5, or 2 percent. 25Table of ContentsFavorable volume/mix contributed 2 percentage points to net sales, primarily driven by increases for the Uncrustables, Meow Mix, CaFá Bustelo, and Jif brands, partially offset by lower contract manufacturing sales related to the divested pet food brands and a decrease for the Dunkinâ€™ brand. Net price realization contributed 1 percentage point to net sales, primarily reflecting higher net pricing for the Folgers brand, partially offset by lower net pricing for the Meow Mix brand. Net sales in the first six months of 2025 increased \$652.5, or 17 percent, which includes incremental net sales in the current year of \$649.2 related to the Hostess Brands acquisition, partially offset by \$57.5 of noncomparable net sales in the prior year related to divestitures. Net sales excluding acquisition, divestitures, and foreign currency exchange increased \$63.4, or 2 percent. Favorable volume/mix contributed 1 percentage point to net sales, primarily driven by increases for the Uncrustables, Meow Mix, and CaFá Bustelo brands, partially offset by lower contract manufacturing sales related to the divested pet food brands and a decrease for the Dunkinâ€™ brand. Net price realization was neutral to net sales, as higher net pricing for the Folgers, Jif, and CaFá Bustelo brands was mostly offset by lower net pricing for the Meow Mix, Dunkinâ€™, and Milk-Bone brands. Operating Income The following table presents the components of operating income as a percentage of net sales. A Three Months Ended October 31, Six Months Ended October 31, A 2024202320242023Gross profit39.0A %37.4A %38.3A %36.8A %Selling, distribution, and administrative expensesMarketing5.4A %5.6A %5.3A %5.3A %Selling2.7A 2.7A 3.1A 3.1A Distribution3.0A 3.1A 3.2A 3.3A General and administrative6.1A 5.8A 6.2A 5.6A Total selling, distribution, and administrative expenses17.2A %17.2A %17.8A %17.3A %Amortization2.5A 2.0A 2.5A 2.1A Other special project costs0.5A 0.4A 0.4A 0.2A Loss (gain) on divestitures A€ net11.5A 0.7A 5.9A 0.3A Other operating expense (income) A€ net(0.1)1.6A (0.2)0.8A Operating income7.5A %15.4A %11.8A %16.1A %Amounts may not add due to rounding.Gross profit increased \$161.9, or 22 percent, in the second quarter of 2025, primarily reflecting the noncomparable benefit of Hostess Brands, favorable volume/mix, higher net price realization, and lower costs, partially offset by the noncomparable impact of divestitures.Operating income decreased \$129.2, or 43 percent, primarily driven by the \$260.8 pre-tax loss on the Voortman business disposal group classified as held for sale, a \$57.2 increase in selling, distribution, and administrative (A€€SD&A€€) expenses, and a \$16.2 increase in amortization expense, mostly attributable to the addition of Hostess Brands. These unfavorable impacts were partially offset by the increase in gross profit and lapping a \$39.1 charge in the prior year related to the termination of a supplier agreement. Our non-GAAP financial measures are adjusted to exclude amortization expense and impairment charges related to intangible assets, special project costs, gains and losses on divestitures, the change in net cumulative unallocated derivative gains and losses, and other infrequently occurring items that do not directly reflect ongoing operating results. Refer to A€€Non-GAAP Financial MeasuresA€ in this discussion and analysis for additional information. Gross profit excluding non-GAAP adjustments (A€€adjusted gross profitA€) increased \$129.2, or 17 percent, as compared to the prior year, primarily reflecting an unfavorable impact of the exclusion of a \$38.0 change in net cumulative unallocated derivative gains and losses, as compared to GAAP gross profit. Operating income excluding non-GAAP adjustments (A€€adjusted operating incomeA€) increased \$105.2, or 27 percent, as compared to the prior year, further reflecting the exclusion of the \$260.8 pre-tax loss for the assets held for sale, amortization expense, and other special project costs.Gross profit increased \$304.3, or 22 percent, in the first six months of 2025, primarily reflecting the noncomparable benefit of Hostess Brands, favorable volume/mix, higher net price realization, and lower costs, partially offset by the noncomparable impact of divestitures.26Table of ContentsOperating income decreased \$83.2, or 14 percent, primarily driven by the \$260.8 pre-tax loss on the Voortman business disposal group classified as held for sale, a \$133.7 increase in SD&A expenses, a \$32.4 increase in amortization expense, mostly attributable to the addition of Hostess Brands, and an \$11.0 increase in special project costs primarily related to integration costs associated with the acquisition of Hostess Brands. These unfavorable impacts were partially offset by the increase in gross profit and lapping the \$39.1 charge in the prior year related to the termination of a supplier agreement. Adjusted gross profit increased \$317.3, or 23 percent, as compared to the prior year, reflecting the exclusion of special project costs and the change in net cumulative unallocated derivative gains and losses, as compared to GAAP gross profit. Adjusted operating income increased \$221.4, or 31 percent, as compared to the prior year, further reflecting the exclusion of the \$260.8 pre-tax loss for the assets held for sale, amortization expense, and other special project costs.Interest Expense Net interest expense increased \$63.6 and \$131.9 in the second quarter and first six months of 2025, respectively, primarily due to increased interest expense related to the new Senior Notes issued during 2024 to partially finance the acquisition of Hostess Brands. For additional information, refer to Note 8: Debt and Financing Arrangements. Income Taxes The effective income tax rates for the three months ended OctoberA 31, 2024 and 2023, were 136.7 and 21.9 percent, respectively, and for the six months ended OctoberA 31, 2024 and 2023, were 48.7 and 22.4 percent, respectively. The increase in the effective income tax rates, as compared to the prior year, was primarily due to an unfavorable permanent tax impact and the recognition of a taxable outside basis difference reflecting the reversal of our indefinite reinvestment assertion on the Voortman Cookies Limited entity, both associated with the classification of the Voortman business as held for sale during the second quarter of 2025. During the three and six months ended OctoberA 31, 2024, the effective income tax rate varied from the U.S. statutory income tax rate of 21.0 percent primarily due to the unfavorable impacts of the classification of the Voortman business as held for sale. During the three and six months ended OctoberA 31, 2023, the effective income tax rate varied from the U.S. statutory income tax rate of 21.0 percent primarily due to state income taxes, partially offset by the recognition of a deductible outside basis difference related to the divestiture of the Sahale Snacks brand, which was classified as held for sale as of October 31, 2023. We anticipate a full-year effective income tax rate for 2025 of approximately 34.0 percent. For additional information, refer to Note 4: Divestitures and Note 13: Income Taxes.Special Project CostsDivestiture Costs: Total divestiture costs incurred to date related to the divested Sahale Snacks and Canada condiment businesses were \$5.9, which included \$4.3 and \$1.6 of employee-related and other transition and termination costs, respectively, all of which were cash charges. We incurred divestiture costs of \$0.1 and \$0.4 during the three and six months ended OctoberA 31, 2024, respectively, primarily consisting of employee-related costs. As of October 31, 2024, we have incurred the majority of the anticipated costs related to these divestitures and expect costs incurred during the second half of 2025 to be minimal.Furthermore, we identified opportunities to address certain distribution inefficiencies, as a result of the divestiture of certain pet food brands. We anticipate incurring approximately \$12.0 of costs related to these efforts, consisting primarily of other transition and termination charges. The majority of these costs are expected to be cash charges and incurred by the end of 2026, with approximately half of the costs expected to be recognized in 2025. We have recognized total cumulative costs of \$0.9, of which \$0.8 and \$0.9 were recognized during the three and six months ended October 31, 2024, respectively. Integration Costs: Total integration costs related to the acquisition of Hostess Brands are anticipated to be approximately \$210.0 and include transaction costs, employee-related costs, and other transition and termination charges, with the majority expected to be cash charges. We anticipate the remaining integration costs will be incurred by the end of 2026 and are expected to be split between employee-related and other transition and termination costs. We have recognized total cumulative integration costs of \$174.5, of which \$15.1 and \$27.1 were recognized during the three and six months ended October 31, 2024, respectively.For further information on these costs, refer to Note 5: Special Project Costs.Segment ResultsWe have four reportable segments: U.S. Retail Coffee, U.S. Retail Frozen Handheld and Spreads, U.S. Retail Pet Foods, and Sweet Baked Snacks. The presentation of International and Away From Home represents a combination of all other operating segments that are not individually reportable.27Table of ContentsThe U.S. Retail Coffee segment primarily includes the domestic sales of Folgers, Dunkinâ€™, and CaFá Bustelo branded coffee; the U.S. Retail Frozen Handheld and Spreads segment primarily includes the domesticA sales of Uncrustables, Jif, and Smuckerâ€™s branded products; the U.S. Retail Pet Foods segment primarily includes the domestic sales of Meow Mix, Milk-Bone, Pup-PeroniA and Canine Carry Outs branded products; and the Sweet Baked Snacks segment primarily includes all domestic and foreign sales of Hostess and Voortman branded products in all channels. With the exception of Sweet Baked Snacks products, International and Away From Home includes the sale of all products that are distributed in foreign countries through retail channels, as well as domestically and in foreign countries through foodservice distributors and operators (e.g., healthcare operators, restaurants, educational institutions, offices, lodging and gaming establishments, and convenience stores). A Three Months Ended October 31, Six Months Ended October 31, A 20242023% A Increase(Decrease)20242023% A Increase(Decrease)Net sales:U.S. Retail Coffee704.0A \$685.7A 3A %\$1,327.4A \$1,310.8A 1A %U.S. Retail Frozen Handheld and Spreads485.2A 464.3A 5A %982.0A 928.3A 6A %U.S. Retail Pet Foods445.4A 464.0A (4)A %1,905.0A (7)A %Sweet Baked Snacks315.5A A€ /a649.2A A€ /a/nInternational and Away From Home321.1A 324.6A (1)A %1592.6A 599.7A (1)A %Segment profit:U.S. Retail Coffee252.7A \$171.0A 19A %\$375.3A \$341.1A 10A %U.S. Retail Frozen Handheld and Spreads116.1A 128.5A (10)A %235.1A 234.2A 6A %U.S. Retail Pet Foods121.4A 97.2A 25A %236.7A 178.5A 33A %Sweet Baked Snacks70.6A A€ /a145.0A A€ /a/nInternational and Away From Home68.0A 60.2A 13A %116.6A 96.6A 21A %Segment profit margin:U.S. Retail Coffee28.8A %24.9A %28.3A %26.0A %U.S. Retail Frozen Handheld and Spreads23.9A 27.7A 23.9A 25.2A %U.S. Retail Pet Foods27.3A 20.9A 28.0A 19.7A %Sweet Baked Snacks22.4A /a22.3A /a/nInternational and Away From Home21.2A 18.5A 19.7A 16.1A %U.S. Retail Coffee The U.S. Retail Coffee segment net sales increased \$18.3 in the second quarter of 2025. Net price realization increased net sales by 3 percentage points, primarily driven by higher net pricing for mainstream roast and ground and instant coffee. Volume/mix was neutral to net sales, as a decline for the Dunkinâ€™ brand was mostly offset by increases for the CaFá Bustelo and Folgers brands. Segment profit increased \$31.7, primarily reflecting lapping the \$39.1 charge in the prior year related to the termination of a supplier agreement and higher net price realization, partially offset by higher commodity costs.The U.S. Retail Coffee segment net sales increased \$16.6 in the first six months of 2025. Net price realization increased net sales by 1 percentage point, primarily driven by higher net pricing for the Folgers and CaFá Bustelo brands, partially offset by lower net pricing for the Dunkinâ€™ brand. Volume/mix was neutral to net sales, as increases for the CaFá Bustelo and Folgers brands were mostly offset by a decline for the Dunkinâ€™ brand. Segment profit increased \$34.2, primarily reflecting lapping the \$39.1 charge in the prior year related to the termination of a supplier agreement, higher net price realization, and lower marketing and selling expenses, partially offset by higher commodity costs.U.S. Retail Frozen Handheld and Spreads The U.S. Retail Frozen Handheld and Spreads segment net sales increased \$20.9 in the second quarter of 2025, inclusive of the impact of \$8.2 of noncomparable net sales in the prior year related to the divested Sahale Snacks business. Excluding the noncomparable impact of the divestiture, net sales increased \$29.1, or 6 percent. Volume/mix contributed 8 percentage points to net sales, primarily reflecting increases for Uncrustables sandwiches and Jif peanut butter. Net price realization decreased net sales by 2 percentage points, primarily reflecting higher trade spend for Uncrustables sandwiches. Segment profit decreased \$12.4, primarily reflecting higher costs, lower net price realization, pre-production expenses related to the new Uncrustables sandwiches manufacturing facility, and higher marketing spend, partially offset

manufacturing and distribution facilities in McCalla, Alabama and plant maintenance across our facilities.Cash used for financing activities in the first six months of 2025 consisted primarily of dividend payments of \$226.5 and a net decrease in short-term borrowings of \$121.6. Cash provided by financing activities in the first six months of 2024 consisted primarily of proceeds from long-term debt of \$3,485.0, partially offset by the purchase of treasury shares of \$372.4 and dividend payments of \$213.2.Supplier Financing ProgramAs part of ongoing efforts to maximize working capital, we work with our suppliers to optimize our terms and conditions, which includes the extension of payment terms. Payment terms with our suppliers, which we deem to be commercially reasonable, range from 0 to 180 days. We have an agreement with a third-party administrator to provide an accounts payable tracking system and facilitate a supplier financing program, which allows participating suppliers the ability to monitor and voluntarily elect to sell our payment obligations to a designated third-party financial institution. Participating suppliers can sell one or more of our payment obligations at their sole discretion, and our rights and obligations to our suppliers are not impacted. We have no economic interest in a supplier’s decision to enter into these agreements. Our rights and obligations to our suppliers, including amounts due and scheduled payment terms, are not impacted by our suppliers’ decisions to sell amounts under these arrangements. As of October 31, 2024, and April 30, 2024, \$360.9 and \$384.9 of our outstanding payment obligations, respectively, were elected and sold to a financial institution by participating suppliers. During the first six months of 2025 and 2024, we paid \$818.8 and \$882.8, respectively, to a financial institution for payment obligations that were settled through the supplier financing program. 30Table of ContentsContingencies We, like other food manufacturers, are from time to time subject to various administrative, regulatory, and other legal proceedings arising in the ordinary course of business. We are currently a defendant in a variety of such legal proceedings, and while we cannot predict with certainty the ultimate results of these proceedings or potential settlements associated with these or other matters, we have accrued losses for certain contingent liabilities that we have determined are probable and reasonably estimable at October 31, 2024. Based on the information known to date, with the exception of the matters discussed below, we do not believe the final outcome of these proceedings will have a material adverse effect on our financial position, results of operations, or cash flows.Class Action Lawsuits: We are defendants in a series of putative class action lawsuits that were transferred to the U.S. District Court for the Western District of Missouri for coordinated pre-trial proceedings. The plaintiffs assert claims arising under various state laws for false advertising, consumer protection, deceptive and unfair trade practices, and similar statutes. Their claims are premised on allegations that we have misrepresented the number of servings that can be made from various canisters of Folgers coffee on the packaging for those products. The outcome and the financial impact of these cases, if any, cannot be predicted at this time. Accordingly, no loss contingency has been recorded for these matters as of October 31, 2024, as the likelihood of loss is not considered probable or reasonably estimable. However, if we are required to pay significant damages, our business and financial results could be adversely impacted, and sales of those products could suffer not only in these locations but elsewhere.Product Recall: We are defendants in ongoing consumer litigation associated with the voluntary recall of select Jif peanut butter products initiated in May 2022. The outcome and financial impact of this litigation cannot be predicted at this time. Accordingly, no loss contingency has been recorded for these matters as of October 31, 2024, as the likelihood of loss is not considered probable or reasonably estimable.Voortman Contingency: In December 2020, Hostess Brands asserted claims for indemnification against the Sellers under the terms of the Purchase Agreement pursuant to which Hostess Brands acquired Voortman. The claims were for damages arising out of alleged breaches by the Sellers of certain representations, warranties, and covenants contained in the Purchase Agreement relating to periods prior to the closing of the acquisition. Hostess Brands also submitted claims relating to these alleged breaches under RWI that was purchased in connection with the acquisition. In the third quarter of calendar 2022, the RWI insurers paid Hostess Brands the Proceeds related to these breaches. Per agreement with the RWI insurers, we will not be required to return the Proceeds under any circumstances.On November 3, 2022, pursuant to the agreement with the RWI insurers, Voortman brought the Claim related to the breaches against certain of the Sellers. The Claim alleges the seller defendants made certain non-disclosures and misrepresentations to induce Hostess Brands to overpay for Voortman. We are seeking damages of \$109.0 CAD representing the amount of the aggregate liability of the Sellers for indemnification under the Purchase Agreement, \$5.0 CAD in punitive or aggravated damages, interest, proceedings fees, and any other relief the presiding court deems appropriate. A portion of any recovery will be shared with the RWI insurers. Although we believe that the Claim is meritorious, no assurance can be given as to whether we will recover all, or any part, of the amounts being pursued. Upon completion of the sale of the Voortman business, which is anticipated to occur during the third quarter of 2025, we will retain rights to the Claim.Capital ResourcesThe following table presents our capital structure.October 31, 2024April 30, 2024Current portion of long-term debt\$999.7A \$999.3A Short-term borrowings\$488.0A \$591.0A Long-term debt, less current portion\$6,776.8A 6,773.7A Total debt\$8,264.5A \$8,364.0A Shareholders’ equity\$7,633.1A 7,693.9A Total capital\$15,897.6A \$16,057.9A In October 2023, we completed an offering of \$3.5 billion in Senior Notes due November 15, 2028, November 15, 2033, November 15, 2043, and November 15, 2053. The net proceeds from the offering were used to partially finance the acquisition of Hostess Brands and pay off the debt assumed as part of the acquisition.31Table of ContentsWe have available a \$2.0 billion unsecured revolving credit facility with a group of 11 banks that matures in August 2026. Additionally, we participate in a commercial paper program under which we can issue short-term, unsecured commercial paper not to exceed \$2.0 billion at any time. The commercial paper program is backed by our revolving credit facility and reduces what we can borrow under the revolving credit facility by the amount of commercial paper outstanding. Commercial paper is used as a continuing source of short-term financing for general corporate purposes. As of October 31, 2024, we had \$488.0 of short-term borrowings outstanding, which were issued under our commercial paper program at a weighted-average interest rate of 4.95 percent.We are in compliance with all our debt covenants as of October 31, 2024, and expect to be for the next 12 months. For additional information on our long-term debt, sources of liquidity, and debt covenants, see Note 8: Debt and Financing Arrangements.Dividend payments were \$226.5 and \$213.2 in the first six months of 2025 and 2024, respectively, and dividends declared per share were \$2.16 and \$2.12 in the first six months of 2025 and 2024, respectively. The declaration of dividends is subject to the discretion of our Board and depends on various factors, such as our net income (loss), financial condition, cash requirements, future events, and other factors deemed relevant by the Board.During the six months ended October 31, 2024, we did not repurchase any common shares under a repurchase plan authorized by the Board. As of October 31, 2024, approximately 1.1 million common shares remain available for repurchase pursuant to the Board’s authorizations. There is no guarantee as to the exact number of shares that may be repurchased or when such purchases may occur. On March 2, 2023, we entered into the 10b5-1 Plan established in accordance with Rule 10b5-1 of the Exchange Act in connection with the remaining common shares authorized for repurchase by the Board, which was approximately 3.5 million common shares as of April 30, 2023. In accordance with the 10b5-1 Plan, our designated broker had the authority to repurchase approximately 2.4 million common shares, which commenced upon the sale of certain pet food brands on April 28, 2023, and expired 45 calendar days after the closure of the transaction. During the first quarter of 2024, we repurchased approximately 2.4 million common shares for \$362.8 under the 10b5-1 Plan. In accordance with the Inflation Reduction Act, a one percent excise tax was applied to share repurchases after December 31, 2022. As a result, an excise tax of \$3.6 was accrued on the repurchased shares during the first quarter of 2024 and included within additional capital in our Condensed Consolidated Balance Sheet. An accrued excise tax of \$6.7 was paid during the three and six months ended October 31, 2024, which was related to the shares repurchased under the 10b5-1 Plan during 2023 and 2024.All other share repurchases during the six months ended October 31, 2024 and 2023, consisted of shares repurchased from stock plan recipients in lieu of cash payments.On November 7, 2023, we acquired Hostess Brands, and as a result, we issued approximately 4.0 million common shares valued at \$450.2 in exchange for the outstanding shares of Hostess Brands common stock to partially fund the acquisition. The shares issued were based on each outstanding share of Hostess Brands common stock receiving \$30.00 per share in cash and 0.03002 shares of our common shares, which represents a value of \$4.25 based on the closing stock price of our common shares on September 8, 2023, the last trading day preceding September 11, 2023, the date on which the execution of the Hostess Brands merger agreement was publicly announced. For additional information on the acquisition of Hostess Brands, see Note 3: Acquisition.In November 2021, we announced plans to invest \$1.1 billion to build a new manufacturing facility and distribution center in McCalla, Alabama dedicated to the production of Uncrustables sandwiches. Construction of this facility began in 2022 and production began during the second quarter of 2025. The project demonstrates our commitment to meet increasing demand for this highly successful product and deliver on our strategy to focus on brands with the most significant growth opportunities. Construction of the facility and production will occur in three phases over multiple years, with financial investments and job creation aligning across each of the three phases. Absent any material acquisitions, apart from the recent acquisition of Hostess Brands, or other significant investments, we believe that cash on hand, combined with cash provided by operations, borrowings available under our revolving credit facility and commercial paper program, and access to capital markets, will be sufficient to meet our cash requirements for the next 12 months, including the payment of quarterly dividends, principal and interest payments on debt outstanding, and capital expenditures. We intend to use a combination of the aforementioned sources of liquidity to fund our obligations with respect to the Senior Notes due March 15, 2025. However, as a result of the current macroeconomic environment and the recent acquisition, we may experience an increase in the cost or the difficulty to obtain debt or equity financing, or to refinance our 32Table of Contentsdebt in the future. We continue to evaluate these risks, which could affect our financial condition or our ability to fund operations or future investment opportunities. As of October 31, 2024, total cash and cash equivalents of \$37.0 was held by our foreign subsidiaries, primarily in Canada. During the second quarter of 2025, we returned \$35.0 of foreign cash to the U.S. from Canada, reflecting intercompany debt repayments, and as a result, there were no tax impacts. There was no other foreign cash repatriated to the U.S. during the first six months of 2025. Material Cash RequirementsWe do not have material off-balance sheet arrangements, financings, or other relationships with unconsolidated entities or other persons, also known as variable interest entities. Transactions with related parties are in the ordinary course of business and are not material to our results of operations, financial condition, or cash flows. As of October 31, 2024, there were no other material changes to our material cash requirements as previously reported in our Annual Report on Form 10-K for the year ended April 30, 2024. NON-GAAP FINANCIAL MEASURESWe use non-GAAP financial measures including: net sales excluding acquisition, divestitures, and foreign currency exchange, adjusted gross profit, adjusted operating income, adjusted income, adjusted earnings per share, and free cash flow, as key measures for purposes of evaluating performance internally. We believe that investors’ understanding of our performance is enhanced by disclosing these performance measures. Furthermore, these non-GAAP financial measures are used by management in preparation of the annual budget and for the monthly analyses of our operating results. The Board also utilizes certain non-GAAP financial measures as components for measuring performance for incentive compensation purposes.Non-GAAP financial measures exclude certain items affecting comparability that can significantly affect the year-over-year assessment of operating results, which include amortization expense and impairment charges related to intangible assets, special project costs, gains and losses on divestitures, the change in net cumulative unallocated derivative gains and losses, and other infrequently occurring items that do not directly reflect ongoing operating results. Income taxes, as adjusted is calculated using an adjusted effective income tax rate that is applied to adjusted income before income taxes and reflects the exclusion of the previously discussed items, as well as any adjustments for one-time tax related activities, when they occur. While this adjusted effective income tax rate does not generally differ materially from our GAAP effective income tax rate, certain exclusions from non-GAAP results, such as the unfavorable tax impacts associated with the classification of the Voortman business as held for sale, can significantly impact our adjusted effective income tax rate.These non-GAAP financial measures are not intended to replace the presentation of financial results in accordance with U.S. GAAP. Rather, the presentation of these non-GAAP financial measures supplements other metrics we use to internally evaluate our business and facilitate the comparison of past and present operations and liquidity. These non-GAAP financial measures may not be comparable to similar measures used by other companies and may exclude certain nondiscretionary expenses and cash payments.33Table of ContentsThe following table reconciles certain non-GAAP measures to the comparable GAAP financial measure. See page 25 for a reconciliation of net sales adjusted for certain noncomparable items to the comparable GAAP financial measure. A Three Months Ended October 31, Six Months Ended October 31, A 2024 2023 2024 2023 Gross profit reconciliation: Gross profit \$886.1A \$724.2A \$1,683.3A \$1,379.0A Change in net cumulative unallocated derivative gains and losses (11.7) 26.3A 18.3A 15.9A Cost of products sold “special project costs” (A) 5.3A “A 10.6A “A Adjusted gross profit \$879.7A \$750.5A \$1,712.2A \$1,394.9A Operating income reconciliation: Operating income \$169.7A \$298.9A \$519.2A \$602.4A Amortization 55.8A 39.6A 111.8A 79.4A Loss (gain) on divestitures “net 260.8A 13.8A 260.8A 12.6A Change in net cumulative unallocated derivative gains and losses (11.7) 26.3A 18.3A 15.9A Cost of products sold “special project costs” (A) 5.3A “A 10.6A “A Other special project costs (A) 10.7A 6.8A 17.8A 6.8A Adjusted operating income \$490.6A \$385.4A \$938.5A \$717.1A Net income (loss) reconciliation: Net income (loss) \$(24.5) \$194.9A \$160.5A \$378.5A Income tax expense 91.3A 54.5A 152.3A 109.3A Amortization 55.8A 39.6A 111.8A 79.4A Loss (gain) on divestitures “net 260.8A 13.8A 260.8A 12.6A Change in net cumulative unallocated derivative gains and losses (11.7) 26.3A 18.3A 15.9A Cost of products sold “special project costs” (A) 5.3A “A 10.6A “A Other special project costs (A) 10.7A 6.8A 17.8A 6.8A Other debt costs “special project costs” (A) “A 19.5A “A 19.5A Other expense “special project costs” (A) “A 0.4A “A 0.4A Other infrequently occurring items: Unrealized loss (gain) on investment in equity securities “net (B) “A (5.9) “A 21.5A Pension plan termination settlement charge (C) “A “A “A 3.2A Adjusted income before income taxes \$387.7A \$349.9A \$732.1A \$647.1A Income taxes, as adjusted 93.5A 84.9A 178.4A 155.1A Adjusted income \$294.2A \$265.0A \$553.7A \$492.0A Weighted-average shares “assuming dilution 106.7A 102.4A 106.6A 102.6A Adjusted earnings per share “assuming dilution \$2.76A \$2.59A \$5.19A \$4.80A (A) Includes certain divestiture, acquisition, integration, and restructuring costs. For more information, see Note 5: Special Project Costs, Note 6: Reportable Segments, and Note 8: Debt and Financing Arrangements. (B) Unrealized loss (gain) on investment in equity securities “net includes losses and gains resulting from the change in fair value on our investment in Post common stock and the related equity forward contract, which was settled on November 15, 2023. For more information, see Note 4: Divestitures and Note 10: Derivative Financial Instruments. (C) Represents the nonrecurring pre-tax settlement charge recognized during the first quarter of 2024 related to the acceleration of prior service cost for the portion of the plan surplus to be allocated to plan members within our Canadian defined benefit plans, which is subject to regulatory approval before a payout can be made. For additional information, see Note 9: Pensions and Other Postretirement Benefits.CRITICAL ACCOUNTING ESTIMATES AND POLICIESA discussion of our critical accounting estimates and policies can be found in the “Management’s Discussion and Analysis” section of our Annual Report on Form 10-K for the year ended April 30, 2024. There were no material changes to the information previously disclosed.34Table of ContentsItem 3. Quantitative and Qualitative Disclosures About Market Risk.(Dollars in millions, unless otherwise noted)The following discussions about our market risk disclosures involve forward-looking statements. Actual results could differ from those projected in the forward-looking statements. We are exposed to market risk related to changes in interest rates, commodity prices, and foreign currency exchange rates.Interest Rate Risk: The fair value of our cash and cash equivalents at October 31, 2024, approximates carrying value. We are exposed to interest rate risk with regard to existing debt consisting of fixed- and variable-rate maturities. Our interest rate exposure primarily includes U.S. Treasury rates, SOFR, and commercial paper rates in the U.S. From time to time, we utilize derivative instruments to manage interest rate risk associated with anticipated debt transactions, as well as to manage changes in the fair value of our long-term debt. At the inception of an interest rate contract, the instrument is evaluated and documented for qualifying hedge accounting treatment. If the contract is designated as a cash flow hedge, the mark-to-market gains or losses on the contract are deferred and included as a component of accumulated other comprehensive income (loss) and generally reclassified to interest expense in the period during which the hedged transaction affects earnings. If the contract is designated as a fair value hedge, the contract is recognized at fair value on the balance sheet and changes in the fair value are recognized in interest expense. Generally, changes in the fair value of the contract are equal to changes in the fair value of the underlying debt and have no net impact on earnings. In 2020, we terminated all outstanding interest rate contracts concurrent with the pricing of the Senior Notes due March 15, 2030 and March 15, 2050. The contracts were designated as cash flow hedges and were used to manage our exposure to interest rate volatility associated with the anticipated debt financing. The termination resulted in a pre-tax loss of \$239.8, which was deferred and included as a component of accumulated other comprehensive income (loss) and is being amortized as interest expense over the life of the debt.In measuring interest rate risk by the amount of net change in the fair value of our financial liabilities, a hypothetical 100 basis-point decrease in interest rates at October 31, 2024, would increase the fair value of our long-term debt by \$617.6.Commodity Price Risk: We use certain raw materials and other commodities that are subject to price volatility caused by supply and demand conditions, political and economic variables, weather, investor speculation, and other unpredictable factors. To manage the volatility related to anticipated commodity purchases, we use derivatives with maturities of generally less than one year. We do not qualify commodity derivatives for hedge accounting treatment. As a result, the gains and losses on all commodity derivatives are immediately recognized in cost of products sold.The following sensitivity analysis presents our potential loss (gain) of fair value resulting from a hypothetical 10 percent change in market prices related to commodities.October 31, 2024April 30, 2024High\$35.2A \$26.0A Low(2.9)

(4.0)Average17.9Å 12.8Å The estimated fair value was determined using quoted market prices and was based on our net derivative position by commodity for the previous four quarters. The calculations are not intended to represent actual gains or losses in fair value that we expect to incur. In practice, as markets move, we actively manage our risk and adjust hedging strategies as appropriate. The commodities hedged have a high inverse correlation to price changes of the derivative instrument. Thus, we would expect that over time any gain or loss in the estimated fair value of its derivatives would generally be offset by an increase or decrease in the estimated fair value of the underlying exposures.Foreign Currency Exchange Risk: We have operations outside the U.S. with foreign currency denominated assets and liabilities, primarily denominated in Canadian currency. Because we have foreign currency denominated assets and liabilities, financial exposure may result, primarily from the timing of transactions and the movement of exchange rates. The foreign currency balance sheet exposures as of OctoberÅ 31, 2024, are not expected to result in a significant impact on future earnings or cash flows.We utilize foreign currency derivatives to manage the effect of foreign currency exchange fluctuations on future cash payments primarily related to purchases of certain raw materials and finished goods. The contracts generally have maturities of less than 35Table of Contentsone year. We do not qualify instruments used to manage foreign currency exchange exposures for hedge accounting treatment. Therefore, the change in value of these instruments is immediately recognized in cost of products sold. Based on our hedged foreign currency positions as of OctoberÅ 31, 2024, a hypothetical 10 percent change in exchange rates would not materially impact the fair value.Revenues from customers outside the U.S., subject to foreign currency exchange, represented 4 percent of net sales during the six months ended OctoberÅ 31, 2024. Thus, certain revenues and expenses have been, and are expected to be, subject to the effect of foreign currency fluctuations, and these fluctuations may have an impact on operating results.Certain Forward-Looking StatementsCertain statements included in this Quarterly Report on Form 10-Q contain forward-looking statements within the meaning of federal securities laws. The forward-looking statements may include statements concerning our current expectations, estimates, assumptions, and beliefs concerning future events, conditions, plans, and strategies that are not historical fact. Any statement that is not historical in nature is a forward-looking statement and may be identified by the use of words and phrases such as “expect,” “anticipate,” “believe,” “intend,” “will,” “plan,” and similar phrases.Federal securities laws provide a safe harbor for forward-looking statements to encourage companies to provide prospective information. We are providing this cautionary statement in connection with the safe harbor provisions. Readers are cautioned not to place undue reliance on any forward-looking statements, as such statements are by nature subject to risks, uncertainties, and other factors, many of which are outside of our control and could cause actual results to differ materially from such statements and from our historical results and experience. These risks and uncertainties include, but are not limited to, the following:uncertainties related to the timing of the consummation of the sale of the Voortman business to Second Nature, including the possibility that any or all of the conditions to the sale may not be satisfied or waived (including failure to receive required regulatory approvals);our ability to successfully integrate Hostess Brands’ operations and employees and to implement plans and achieve financial forecasts with respect to the Hostess Brands’ business;our ability to realize the anticipated benefits, including synergies and cost savings, related to the Hostess Brands acquisition, including the possibility that the expected benefits will not be realized or will not be realized within the expected time period;disruption from the acquisition of Hostess Brands by diverting the attention of our management and making it more difficult to maintain business and operational relationships;the negative effects of the acquisition of Hostess Brands on the market price of our common shares;the amount of the costs, fees, expenses, and charges and the risk of litigation related to the acquisition of Hostess Brands;the effect of the acquisition of Hostess Brands on our business relationships, operating results, ability to hire and retain key talent, and business generally;disruptions or inefficiencies in our operations or supply chain, including any impact caused by product recalls, political instability, terrorism, geopolitical conflicts (including the ongoing conflicts between Russia and Ukraine and Israel and Hamas), extreme weather conditions, natural disasters, pandemics, work stoppages or labor shortages (including potential strikes along the U.S. East and Gulf coast ports and potential impacts related to the duration of a recent strike at our Buffalo, New York manufacturing facility), or other calamities;risks related to the availability of, and cost inflation in, supply chain inputs, including labor, raw materials, commodities, packaging, and transportation;the impact of food security concerns involving either our products or our competitors’ products, including changes in consumer preference, consumer litigation, actions by the U.S. Food and Drug Administration or other agencies, and product recalls;risks associated with derivative and purchasing strategies we employ to manage commodity pricing and interest rate risks;the availability of reliable transportation on acceptable terms;our ability to achieve cost savings related to our restructuring and cost management programs in the amounts and within the time frames currently anticipated; 36Table of Contentsour ability to generate sufficient cash flow to continue operating under our capital deployment model, including capital expenditures, debt repayment to meet our deleveraging objectives, dividend payments, and share repurchases;a change in outlook or downgrade in our public credit ratings by a rating agency below investment grade;our ability to implement and realize the full benefit of price changes, and the impact of the timing of the price changes to profits and cash flow in a particular period;the success and cost of marketing and sales programs and strategies intended to promote growth in our business, including product innovation;general competitive activity in the market, including competitors’ pricing practices and promotional spending levels;our ability to attract and retain key talent;the concentration of certain of our businesses with key customers and suppliers, including primary or single-source suppliers of certain key raw materials and finished goods, and our ability to manage and maintain key relationships;impairments in the carrying value of goodwill, other intangible assets, or other long-lived assets or changes in the useful lives of other intangible assets or other long-lived assets;the impact of new or changes to existing governmental laws and regulations and their application;the outcome of tax examinations, changes in tax laws, and other tax matters; a disruption, failure, or security breach of our or our suppliers’ information technology systems, including, but not limited to, ransomware attacks;foreign currency exchange rate and interest rate fluctuations; andrisks related to other factors described under “Risk Factors” in other reports and statements we have filed with the SEC. Readers are cautioned not to unduly rely on such forward-looking statements, which speak only as of the date made, when evaluating the information presented in this Quarterly Report on Form 10-Q. We do not undertake any obligation to update or revise these forward-looking statements to reflect new events or circumstances subsequent to the filing of this Quarterly Report on Form 10-Q.ItemÅ 4. Controls and Procedures.Evaluation of Disclosure Controls and Procedures: Management, including the principal executive officer and principal financial officer, evaluated the effectiveness of our disclosure controls and procedures (as defined in Rule 13a-15(e) or 15d-15(e) under the Exchange Act), as of OctoberÅ 31, 2024 (the “Evaluation Date”). Based on that evaluation, the principal executive officer and principal financial officer have concluded that, as of the Evaluation Date, our disclosure controls and procedures were effective in ensuring that information required to be disclosed in reports that we file or submit under the Exchange Act is (1) recorded, processed, summarized, and reported within the time periods specified in SEC rules and forms, and (2) accumulated and communicated to management, including the chief executive officer and chief financial officer, as appropriate, to allow timely decisions regarding required disclosure. Changes in Internal Controls: There have been no changes in our internal control over financial reporting during the six months ended OctoberÅ 31, 2024, that have materially affected, or are reasonably likely to materially affect, our internal control over financial reporting.37Table of ContentsPART II. OTHER INFORMATIONItemÅ 1. Legal Proceedings. Information required for PartÅ II, ItemÅ 1 is incorporated by a reference to the discussion in Note 15: Contingencies in PartÅ I, ItemÅ 1 in this Quarterly Report on Form 10-Q.ItemÅ 1A. Risk Factors.Our business, operations, and financial condition are subject to various risks and uncertainties. The risk factors described in PartÅ I, ItemÅ 1A, “Risk Factors” in our Annual Report on Form 10-K for the year ended AprilÅ 30, 2024, should be carefully considered, together with the other information contained or incorporated by reference in this Quarterly Report on Form 10-Q and in our other filings with the SEC, in connection with evaluating the Company, our business, and the forward-looking statements contained in this Quarterly Report on Form 10-Q. Additional risks and uncertainties not presently known to us or that we currently deem immaterial also may affect us. The occurrence of any of these known or unknown risks could have a material adverse impact on our business, financial condition, and results of operations.ItemÅ 2. Unregistered Sales of Equity Securities and Use of Proceeds.Purchases of Equity Securities by the Issuer and Affiliated Purchasers: The following table presents the total number of shares of common stock purchased during the second quarter of 2025, the average price paid per share, the number of shares that were purchased as part of a publicly announced repurchase program, if any, and the maximum number of shares that may yet be purchased under the plans or programs:Period(a)(b)(c)(d)TotalÅ NumberÅ of SharesÅ PurchasedÅ Average PriceÅ PaidÅ Per Å ShareÅ Total Number of SharesÅ PurchasedÅ as a Part of a Publicly Announced PlanÅ or ProgramsÅ Maximum Number (or Approximate Dollar Value) of Shares That May Yet Be Å Purchased Under the Plans or ProgramsÅ August 1, 2024 - August 31, 202488Å \$117.38Å Å \$1,111,472Å September 1, 2024 - September 30, 2024796Å \$119.89Å Å \$1,111,472Å October 1, 2024 - October 31, 202488Å \$119.94Å Å \$1,111,472Å Total972Å \$119.67Å Å \$1,111,472Å Å (a) Shares in this column include shares repurchased from stock plan recipients in lieu of cash payments.(d) Å Å Å As of OctoberÅ 31, 2024, there were approximately 1.1 million common shares remaining available for repurchase pursuant to the Board’s authorizations. ItemÅ 5. Other Information.(c) Trading PlansDuring the first six months of 2025, no director or Section 16 officer adopted or terminated any Rule 10b5-1 trading arrangements or non-Rule 10b5-1 trading arrangements.ItemÅ 6. Exhibits.See the Index of Exhibits that appears on Page No.Å 40 of this report.38Table of ContentsSIGNATURESPursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned, thereunto duly authorized.Å NovemberÅ 26, 2024The J. M. SMUCKER COMPANY/s/ Mark T. SmuckerBy: MARK T. SMUCKERChair of the Board, President and Chief Executive Officer/s/ Tucker H. MarshallBy: TUCKER H. MARSHALLChief Financial Officer39Table of ContentsINDEX OF EXHIBITSThe following exhibits are either attached or incorporated herein by reference to another filing with the SEC.Exhibit NumberExhibit Description31.1 Certifications of Mark T. Smucker pursuant to Rule 13a-14(a) and Rule 15d-14(a) of the Securities Exchange Act, as amended31.2 Certifications of Tucker H. Marshall pursuant to Rule 13a-14(a) and Rule 15d-14(a) of the Securities Exchange Act, as amended32 Certification pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of The Sarbanes-Oxley Act of 2002101.INSXBRL Instance Document “The instance document does not appear in the Interactive Data File because its XBRL tags are embedded within the Inline XBRL document101.SCHXBRL Taxonomy Extension Schema Document101.PREXBRL Taxonomy Extension Presentation Linkbase Document101.DEFBXBRL Taxonomy Extension Definition Linkbase Document101.CALXBRL Taxonomy Extension Calculation Linkbase Document101.LABXBRL Taxonomy Extension Label Linkbase Document104The cover page of this Quarterly Report on Form 10-Q for the quarter ended OctoberÅ 31, 2024, formatted in Inline XBRL* Identifies exhibits that consist of a management contract or compensatory plan or arrangement.40 EX-31.2 sjm20241031-10qex311.htm EX-31.1 DocumentExhibit 31.1RULE 13a-14(a)/15d-14(a) CERTIFICATIONS I, Mark T. Smucker, Chair of the Board, President, and Chief Executive Officer of The J. M. Smucker Company, certify that: (1) I have reviewed this quarterly report on Form 10-Q of The J. M. Smucker Company; (2) Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report; (3) Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations, and cash flows of the registrant as of, and for, the periods presented in this report; (4) The registrant’s other certifying officer and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(f)) for the registrant and have: a. Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared; b. Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles; c. Evaluated the effectiveness of the registrant’s disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and d. Disclosed in this report any change in the registrant’s internal control over financial reporting that occurred during the registrant’s most recent fiscal quarter (the registrant’s fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrant’s internal control over financial reporting; and (5) The registrant’s other certifying officer and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrant’s auditors and the audit committee of the registrant’s board of directors (or persons performing the equivalent functions): a. All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrant’s ability to record, process, summarize, and report financial information; and b. Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrant’s internal control over financial reporting. Date: NovemberÅ 26, 2024Å s/ Mark T. SmuckerName:Mark T. SmuckerTitle:Chair of the Board, President and Chief Executive Officer EX-31.2 sjm20241031-10qex312.htm EX-31.2 DocumentExhibit 31.2RULE 13a-14(a)/15d-14(a) CERTIFICATIONS I, Tucker H. Marshall, Chief Financial Officer of The J. M. Smucker Company, certify that: (1) I have reviewed this quarterly report on Form 10-Q of The J. M. Smucker Company; (2) Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report; (3) Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations, and cash flows of the registrant as of, and for, the periods presented in this report; (4) The registrant’s other certifying officer and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(f)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have: a. Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared; b. Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles; c. Evaluated the effectiveness of the registrant’s disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and d. Disclosed in this report any change in the registrant’s internal control over financial reporting that occurred during the registrant’s most recent fiscal quarter (the registrant’s fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrant’s internal control over financial reporting; and (5) The registrant’s other certifying officer and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrant’s auditors and the audit committee of the registrant’s board of directors (or persons performing the equivalent functions): a. All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrant’s ability to record, process, summarize, and report financial information; and b. Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrant’s internal control over financial reporting. Date: NovemberÅ 26, 2024Å s/ Tucker H. MarshallName:Tucker H. MarshallTitle:Chief Financial Officer EX-32 4 sjm20241031-10qex32.htm EX-32 DocumentExhibit 32CERTIFICATION PURSUANT TO 18 U.S.C. SECTION 1350, AS ADOPTED PURSUANT TO SECTION 906 OF THE SARBANES-OXLEY ACT OF 2002 In connection with the Quarterly Report on Form 10-Q of The J. M. Smucker Company (the “Company”), for the quarter ended OctoberÅ 31, 2024, as filed with the Securities and Exchange Commission on the date hereof (the “Report”), each of the undersigned officers of the Company certifies, pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, that, to such officer’s knowledge: (1) The Report fully complies with the requirements of Section 13(a) or 15(d) of the Securities Exchange Act of 1934; and (2) The information contained in the Report fairly presents, in all material respects, the financial condition and results of operations of the Company as of the dates and for the periods expressed in the Report. /s/ Mark T. SmuckerName:Mark T. SmuckerTitle:Chair of the Board, President and Chief Executive Officer/s/ Tucker H. MarshallName:Tucker H. MarshallTitle:Chief Financial OfficerDate: NovemberÅ 26, 2024The foregoing certification is being furnished solely pursuant to 18 U.S.C. Section 1350 and is not being filed as part of the Report or as a separate disclosure document. EX-101.SCH 5 sjm-20241031.000 XBRL TAXONOMY EXTENSION SCHEMA DOCUMENT 0000001 - Document - Document and Entity InformationLink:presentationLink link:calculationLink link:definitionLink 0000002 - Statement - Condensed Statements of Consolidated Income (Unaudited) link:presentationLink link:calculationLink link:definitionLink 0000003 -

Statement - Condensed Statements of Consolidated Comprehensive Income (Unaudited) link:presentationLink link:calculationLink link:definitionLink 0000004 - Statement - Condensed Consolidated Balance Sheets (Unaudited) link:presentationLink link:calculationLink link:definitionLink 0000005 - Statement - Condensed Statements of Consolidated Cash Flows (Unaudited) link:presentationLink link:calculationLink link:definitionLink 0000006 - Statement - Condensed Statements of Consolidated Shareholders' Equity (Unaudited) link:presentationLink link:calculationLink link:definitionLink 0000007 - Statement - Condensed Statements of Consolidated Shareholders' Equity (Unaudited) (Parentheticals) link:presentationLink link:calculationLink link:definitionLink 0000008 - Disclosure - Basis of Presentation link:presentationLink link:calculationLink link:definitionLink 0000009 - Disclosure - Recently Issued Accounting Standards link:presentationLink link:calculationLink link:definitionLink 0000010 - Disclosure - Acquisition link:presentationLink link:calculationLink link:definitionLink 0000011 - Disclosure - Divestitures link:presentationLink link:calculationLink link:definitionLink 0000012 - Disclosure - Special Project Costs link:presentationLink link:calculationLink link:definitionLink 0000013 - Disclosure - Reportable Segments link:presentationLink link:calculationLink link:definitionLink 0000014 - Disclosure - Earnings per Share link:presentationLink link:calculationLink link:definitionLink 0000015 - Disclosure - Debt and Financing Arrangements link:presentationLink link:calculationLink link:definitionLink 0000016 - Disclosure - Pensions and Other Postretirement Benefits link:presentationLink link:calculationLink link:definitionLink 0000017 - Disclosure - Derivative Financial Instruments link:presentationLink link:calculationLink link:definitionLink 0000018 - Disclosure - Other Financial Instruments and Fair Value Measurements link:presentationLink link:calculationLink link:definitionLink 0000019 - 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Disclosure - Contingencies (Details Textual) link:presentationLink link:calculationLink link:definitionLink 9954519 - Disclosure - Common Shares (Details) link:presentationLink link:calculationLink link:definitionLink 9954520 - Disclosure - Common Shares (Details Textual) link:presentationLink link:calculationLink link:definitionLink 9954521 - Disclosure - Supplier Financing Program (Details Textual) link:presentationLink link:calculationLink link:definitionLink 9954522 - Disclosure - Insider Trading Arrangements (Details) link:presentationLink link:calculationLink link:definitionLink EX-101.CAL 6 sjm-20241031.cal.xml XBRL TAXONOMY EXTENSION CALCULATION LINKBASE DOCUMENT EX-101.DEF 7 sjm-20241031.def.xml XBRL TAXONOMY EXTENSION DEFINITION LINKBASE DOCUMENT EX-101.LAB 8 sjm-20241031.lab.xml XBRL TAXONOMY EXTENSION LABEL LINKBASE DOCUMENT Gain Contingencies Litigation Case [Domain] Gain Contingencies Litigation Case [Domain] Gain Contingencies Litigation Case Stock Appreciation Rights (SARs) Stock Appreciation Rights (SARs) [Member] Pay vs Performance Disclosure [Line Items] Other Noncurrent Liabilities [Member] Other Noncurrent Liabilities [Member] Coffee Coffee [Member] Coffee. Statistical Measurement [Domain] Statistical Measurement [Domain] Company's Municipal bond mature in 2030 and beyond Other Investment Municipal Bond Matured in Sixth Year and Beyond Other Investment Municipal Bond Matured in Sixth Year and Beyond Revolving credit facility maximum borrowing capacity Line of Credit Facility, Maximum Borrowing Capacity Sweet Baked Goods Sweet Baked Goods [Member] Sweet Baked Goods Term Loan Credit Agreement Term Loan Credit Agreement [Member] Term Loan Credit Agreement Due November 7, 2026 Operating lease right-of-use assets Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Operating Lease, Right-of-Use Asset Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Operating Lease, Right-of-Use Asset Changes in assets and liabilities, net of effect from acquisition and divestitures: Increase (Decrease) in Operating Capital [Abstract] Underlying Security Market Price Change Underlying Security Market Price Change, Percent Cash and cash equivalents Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Cash and Equivalents Contingencies Contingencies Disclosure [Text Block] Product category information Revenue from External Customers by Products and Services [Table Text Block] Award Type [Domain] Award Type [Domain] Fair Value as of Grant Date Award Grant Date Fair Value Investment, Name [Domain] Investment, Name [Domain] Debt and Financing Arrangements Debt Disclosure [Text Block] Other Current Liabilities [Member] Other Current Liabilities [Member] Statement of Stockholders' Equity [Abstract] Statement of Stockholders' Equity [Abstract] Preliminary fair values of the assets acquired and liabilities assumed Schedule of Recognized Identified Assets Acquired and Liabilities Assumed [Table Text Block] Number of banks Number of Banks Number of banks involved in credit agreement, Revolving Credit Facility Revolving Credit Facility [Member] Schedule of Earnings Per Share, Basic, by Common Class, Including Two Class Method [Table] Schedule of Earnings Per Share, Basic, by Common Class, Including Two Class Method [Table] Effect of exchange rate changes on cash Effect of Exchange Rate on Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Continuing Operations 6.20% Senior Notes due November 15, 2033 Senior Notes Due November 2033 [Member] Senior Notes Due November 2033 Purchase of treasury shares Treasury Stock including Reversal of Excise Tax Accrual, Value Acquired, Par Value Method Treasury Stock including Reversal of Excise Tax Accrual, Value Acquired, Par Value Method Deferred income taxes Deferred Income Tax Liabilities, Net MNPI Disclosure Timed for Compensation Value MNPI Disclosure Timed for Compensation Value [Flag] Segment Reporting [Abstract] Segment Reporting [Abstract] Accounts payable Accounts Payable, Current Accounts payable Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Liabilities, Accounts Payable Discontinued Operations and Disposal Groups [Abstract] Discontinued Operations and Disposal Groups [Abstract] Restatement Determination Date: Restatement Determination Date [Axis] Investment, Name [Axis] Investment, Name [Axis] Effective Income Tax Rate Reconciliation, at Federal Statutory Income Tax Rate, Percent Effective Income Tax Rate Reconciliation, at Federal Statutory Income Tax Rate, Percent Operating Lease Liabilities, Payments Due [Abstract] Lessee, Operating Lease, Liability, to be Paid, Fiscal Year Maturity [Abstract] Insider Trading Policies and Procedures [Line Items] Voortman Contingency Voortman Contingency [Member] Voortman Contingency Income and other taxes Increase Decrease In Income Taxes Excluding Deferred Income Taxes The increase (decrease) during the reporting period in the amounts payable to taxing authorities for taxes that are based on the reporting entity's earnings, net of amounts receivable from taxing authorities for refunds of overpayments or recoveries of income taxes. Construction in progress Construction in Progress, Gross Rule 10b5-1 Arrangement Terminated Rule 10b5-1 Arrangement Terminated [Flag] Restatement does not require Recovery Restatement Does Not Require Recovery [Text Block] Geographical [Axis] Geographical [Axis] Schedule Of Integration Costs Schedule Of Integration Costs [Table Text Block] Schedule Of Integration Costs Common Shares Information Stockholders' Equity, Number of Shares, Par Value and Other Disclosure [Abstract] Income Taxes Income Tax Disclosure [Text Block] All other international [Member] All other international. Dog food Dog Food [Member] Dog Food Number of industries in which Company operates Number of Industries in Which Company Operates Number of industries in which company operates, Property, plant, and equipment æ” net Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Property, Plant, and Equipment 3.50% Senior Notes due March 15, 2025 Senior Notes Due Period Ten [Member] Senior notes due period ten. Current Liabilities Liabilities, Current [Abstract] Acquisition [Line Items] Business Acquisition [Line Items] Proceeds from divestitures æ” net Proceeds from Divestiture of Businesses Fair Value Measurements, Recurring and Nonrecurring [Table] Fair Value, Recurring and Nonrecurring [Table] Inventories: Inventory, Net [Abstract] Quarterly dividends paid Payments of Ordinary Dividends, Common Stock Derivative Instruments, Gain (Loss) [Line Items] Derivative Instruments, Gain (Loss) [Line Items] Net Income (Loss) - Assuming Dilution (in dollars per share) Net income (loss) per common share æ” assuming dilution Earnings Per Share, Diluted Derivatives Instruments, Liabilities Derivative Liability, Subject to Master Netting Arrangement, before Offset PEO Total Compensation Amount PEO Total Compensation Amount Hedging Relationship [Axis] Hedging Relationship [Axis] Trade receivables æ” net Accounts Receivable, after Allowance for Credit Loss, Current Business Acquisition, Share Price Business Acquisition, Share Price Trading Arrangements, by Individual Trading Arrangements, by Individual [Table] Treasury shares outstanding Treasury Stock, Common, Shares Fair Value, Inputs, Level 3 [Member] Fair Value, Inputs, Level 3 [Member] Net periodic benefit cost Schedule of Net Benefit Costs [Table Text Block] Trading Symbol Trading Symbol 2.75% Senior Notes due September 15, 2041 Senior Notes Due September 2041 [Member] Senior Notes Due September 2041 Non-PEO NEO Average Compensation Actually Paid Amount Non-PEO NEO Average Compensation Actually Paid Amount Noncompete Agreements Noncompete Agreements [Member] Total long-term debt Long-Term Debt, Fair Value Net Income (Loss) Net income (loss) Net income (loss) Net Income (Loss) Attributable to Parent Computation of basic earnings per common share under two-class method Schedule of Earnings Per Share, Basic, by Common Class, Including Two Class Method [Table Text Block] Total Current Liabilities Liabilities, Current Derivative Contract [Domain] Derivative Contract [Domain] Outstanding derivative contracts Schedule of Notional Amounts of Outstanding Derivative Positions [Table Text Block] Fair Value Disclosures [Abstract] Fair Value Disclosures [Abstract] 2027 Finance Lease, Liability, to be Paid, Year Two Changed Peer Group, Footnote Changed Peer Group, Footnote [Text Block] Company Selected Measure Name Company Selected Measure Name Indefinite-lived Intangible Assets, Major Class Name [Domain] Indefinite-Lived Intangible Assets, Major Class Name [Domain] Defined Benefit Plan, Plan Assets, Benefits Paid Defined Benefit Plan, Plan Assets, Benefits Paid Other current liabilities Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Liabilities, Other LIABILITIES AND SHAREHOLDERSâ€™ EQUITY Liabilities and Equity [Abstract] Total operating lease liabilities Operating Lease, Liability Including Lease Liabilities Held for Sale Operating Lease, Liability Including Lease Liabilities Held for Sale Damages sought Gain Contingency, Damages Sought, Value Gain Contingency, Damages Sought, Value Derivative Instruments, Gain (Loss) [Table] Derivative Instruments, Gain (Loss) [Table] Shareholdersâ€™ Equity Equity, Attributable to Parent [Abstract] Other noncurrent assets Other Assets, Miscellaneous, Noncurrent Gains (losses) recognized in other comprehensive income (loss) Other Comprehensive Income (Loss), Cash Flow Hedge, Gain (Loss), before Reclassification and Tax Computation of diluted earnings per common share under treasury stock method Schedule of Earnings Per Share, Basic and Diluted [Table Text Block] Cost of products sold (A) Cost of Goods and Services Sold Service cost Defined Benefit Plan, Service Cost Derivative instrument maturity Derivative, Remaining Maturity Executive Category: Executive Category [Axis] Foreign currency exchange contracts Foreign currency exchange contracts - net Foreign Exchange Contract [Member] Fair Value, Inputs, Level 1 [Member] Fair Value, Inputs, Level 1 [Member] Pension and other postretirement benefit plans activity, net of tax Other Comprehensive (Income) Loss, Defined Benefit Plan, after Tax and Reclassification Adjustment, Attributable to Parent Name Measure Name Name Forgone Recovery, Individual Name Carrying Amount [Member] Reported Value Measurement [Member] Company's Municipal bond mature in 2028 Other Investment Municipal Bond Matured in Fourth Year Other investment municipal bond matured in fourth year. Goodwill Goodwill, ending balance Goodwill Equity Components [Axis] Equity Components [Axis] Financial Instruments [Domain] Financial Instruments [Domain] Transaction Costs Transaction Costs [Member] Transaction Costs Additional 402(v) Disclosure Additional 402(v) Disclosure [Text Block] Annual net sales Disposal Group, Including Discontinued Operation, Revenue Accrued liabilities Increase (Decrease) in Accrued Liabilities Hedging Relationship [Domain] Hedging Relationship [Domain] Debt and Financing Arrangements (Textual) [Abstract] Debt and financing arrangements. Buildings and fixtures Buildings and Improvements, Gross Derivative financial instruments Derivative Assets (Liabilities), at Fair Value, Net Fair Value, by Balance Sheet Grouping, Disclosure Item Amounts [Axis] Measurement Basis [Axis] Underlying Securities Award Underlying Securities Amount Entity Small Business Entity Small Business Restructuring and related cost, incurred cost Restructuring and Related Cost, Incurred Cost Accumulated Other Comprehensive Income (Loss) Comprehensive Income (Loss) Note [Text Block] Local Phone Number Local Phone Number Trade receivables Increase (Decrease) in Accounts Receivable Fair Value Measurement [Domain] Fair Value Measurement [Domain] Recovery of Erroneously Awarded Compensation Disclosure [Line Items] Supplier Finance Program, Obligation Supplier Finance Program, Obligation Cash dividends declared, per common share Common Stock, Dividends, Per Share, Declared Measurement Frequency [Axis] Measurement Frequency [Axis] Noncurrent operating lease liabilities Operating Lease, Liability, Noncurrent Product category information [Line Items] Revenue from External Customer [Line Items] Reclassification adjustments Reclassification from AOCI, Current Period, before Tax, Attributable to Parent Retirement Plan Type [Domain] Retirement Plan Type [Domain] Noncurrent operating lease liabilities Disposal Goup, Including Discontinued Operation, Noncurrent Operating Lease Liability Disposal Goup, Including Discontinued Operation, Noncurrent Operating Lease Liability Forgone Recovery due to Violation of Home Country Law, Amount Forgone Recovery due to Violation of Home Country Law, Amount Depreciation Depreciation Trademarks Trademarks [Member] Retirement Benefits [Abstract] Retirement Benefits [Abstract] Gains (losses) reclassified from accumulated other comprehensive income (loss) Reclassification from Accumulated Other Comprehensive Income, Current Period, before Tax Supplier Finance Program [Table] Supplier Finance Program [Table] Capitalized debt issuance costs Capitalized debt issuance costs Payments of Debt Issuance Costs Business Acquisition, Equity Interest Issued or Issuable, Value of Price Per Share Paid Business Acquisition, Equity Interest Issued or Issuable, Value of Price Per Share Paid Value of price per

share paid to equity interests to acquire entity. Portion at Fair Value Measurement [Member] Portion at Fair Value Measurement [Member] Income Statement Location [Axis] Income Statement Location [Axis] Long-term debt Schedule of Long-Term Debt Instruments [Table Text Block] Income Statement, Balance Sheet and Additional Disclosures by Disposal Groups, Including Discontinued Operations [Line Items] Income Statement, Balance Sheet and Additional Disclosures by Disposal Groups, Including Discontinued Operations [Line Items] U.S. Retail Frozen Handheld and Spreads U.S. Retail Frozen Handheld and Spreads [Member] U.S. Retail Frozen Handheld and Spreads [Member] Net assets held for sale Net Assets Of Disposal Group Including Discontinued Operation Net Assets Of Disposal Group Including Discontinued Operation Maturity of operating lease liabilities by fiscal year Lessee, Operating Lease, Liability, to be Paid, Maturity [Table Text Block] Add: Dilutive effect of stock options (in shares) Weighted Average Number of Shares Outstanding, Diluted, Adjustment Business Acquisition, Equity Interest Issued or Issuable, Fraction of Common Shares Issued Business Acquisition, Equity Interest Issued or Issuable, Fraction of Common Shares Issued Portion of equity interest paid per share by the acquirer for the acquiree's outstanding common stock. Gains and losses recognized in cost of products sold on derivatives not designated as qualified hedging instruments Derivative Instruments Not Designated as Hedging Instruments, Gain (Loss), Net [Abstract] Payables and Accruals [Abstract] Carrying amount and fair value of financial instruments Fair Value, by Balance Sheet Grouping [Table Text Block] Other Noncurrent Assets Other Assets, Noncurrent [Abstract] Product and Service [Domain] Product and Service [Domain] Other Performance Measure, Amount Other Performance Measure, Amount Toppings and syrups Toppings and Syrup [Member] Toppings and Syrup Common Shares Common Shares Authorized and Outstanding and Treasury Shares [Text Block] Number of common shares authorized and outstanding, and the number of treasury shares. 2.38 % Senior Notes due March 15, 2030 Senior Notes Due March 2030 [Member] Senior Notes Due March 2030 Aggregate Available Trading Arrangement, Securities Aggregate Available Amount Components of lease expense Lease, Cost [Table Text Block] Inventories Increase (Decrease) in Inventories Available-for-sale securities activity, net of tax Other Comprehensive Income (Loss), Available-for-Sale Securities Adjustment, Net of Tax, Portion Attributable to Parent Investing Activities Net Cash Provided by (Used in) Investing Activities [Abstract] Insider Trading Policies and Procedures Not Adopted Insider Trading Policies and Procedures Not Adopted [Text Block] Restructuring reserve Restructuring Reserve 6.50% Senior Notes due November 15, 2043 Senior Notes Due November 2043 [Member] Senior Notes Due November 2043 Award Type [Axis] Award Type [Axis] Derivative Instruments and Hedging Activities Disclosure [Abstract] Derivative Instruments and Hedging Activities Disclosure [Abstract] Document Quarterly Report Document Quarterly Report Collateral received Derivative Asset, Subject to Master Netting Arrangement, Collateral, Obligation to Return Cash, Offset Against Derivative Asset Fair Value Hierarchy and NAV [Domain] Fair Value Hierarchy and NAV [Domain] Hedging Designation [Axis] Hedging Designation [Axis] Gross Property, Plant, and Equipment Property, Plant and Equipment, Gross Right-of-use asset obtained in exchange for operating lease liabilities Right-of-Use Asset Obtained in Exchange for Operating Lease Liability Stockholders' Equity Note [Abstract] Stockholders' Equity Note [Abstract] Trading Arrangement: Trading Arrangement [Axis] Less: Imputed interest Lessee, Operating Lease, Liability, Undiscounted Excess Amount PEO Actually Paid Compensation Amount PEO Actually Paid Compensation Amount Fair value of derivative instruments [Line Items] Derivatives, Fair Value [Line Items] Expected return on plan assets Defined Benefit Plan, Expected Return (Loss) on Plan Assets Disposal Group, Not Discontinued Operation, Number of Employees Disposal Group, Not Discontinued Operation, Number of Employees The number of positions associated the sale of a portion of the company's business, for example a segment, division, branch or other business. Long-term Debt, Type [Domain] Long-Term Debt, Type [Domain] Entity File Number Entity File Number Financial assets (liabilities) measured at fair value on a recurring basis Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Abstract] Debt Instrument, Unamortized Discount Debt Instrument, Unamortized Discount 2030 and beyond Lessee, Operating Lease, Liability, to be Paid, after Year Five Current operating lease liabilities Operating Lease, Liability, Current Derivative Financial Instruments (Textual) [Abstract] Derivative Financial Instruments (Textual) [Abstract] Derivative financial instruments. Unrealized Gain (Loss) on Available-for-Sale Securities [Member] AOCI, Accumulated Gain (Loss), Debt Securities, Available-for-Sale, Parent [Member] Interest on lease liabilities Finance Lease, Interest Expense Amortization Amortization of Intangible Assets Entity Shell Company Entity Shell Company 2028 Lessee, Operating Lease, Liability, to be Paid, Year Three Business Acquisition, Acquiree [Domain] Business Acquisition, Acquiree [Domain] Recently Issued Accounting Standards New Accounting Pronouncements, Policy [Policy Text Block] Restatement Determination Date Restatement Determination Date Rule 10b5-1 Arrangement Adopted Rule 10b5-1 Arrangement Adopted [Flag] Schedule of Restructuring and Related Costs [Table] Schedule of Restructuring and Related Costs [Table] Cash and cash equivalents Cash and cash equivalents at beginning of period Cash and cash equivalents at end of period Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents 2027 Lessee, Operating Lease, Liability, to be Paid, Year Two Less: Net income (loss) allocated to participating securities Undistributed Earnings (Loss) Allocated to Participating Securities, Diluted Long-Lived Assets Held-for-Sale by Asset Type [Axis] Long-Lived Assets Held-for-Sale by Asset Type [Axis] Stock Price or TSR Estimation Method Stock Price or TSR Estimation Method [Text Block] Variable lease cost Variable Lease, Cost Weighted average remaining lease term and discount rate Weighted average lease information [Table Text Block] Tabular disclosure of weighted average remaining lease term (in years) and weighted average discount rates for operating and finance leases. Operating lease cost Operating Lease, Cost Sales and Excise Tax Payable Sales and Excise Tax Payable Punitive or aggravated damages, interest, proceedings fees and any other relief sought Gain Contingency, Punitive Or Aggravated Damages, Interest, Proceedings Fees And Any Other Relief Sought, Value Gain Contingency, Punitive Or Aggravated Damages, Interest, Proceedings Fees And Any Other Relief Sought, Value Other intangible assets â€” net Disposal Group, Including Discontinued Operation, Intangible Assets Business Combination, Consideration Transferred Business Combination, Consideration Transferred Gross Profit Gross Profit Right-of-use assets and lease liabilities recognized in the Condensed Consolidated Balance Sheets Schedule Of Lease Amounts Recognized In Balance Sheet [Table Text Block] Tabular disclosure of the amounts that are recognized in the balance sheet for operating and finance lease, showing separately the lease right-of-use assets and current and noncurrent lease liabilities recognized. Security Exchange Name Security Exchange Name Supplier Finance Program [Line Items] Supplier Finance Program [Line Items] Total long-term debt Total long-term debt Long-Term Debt Less: Net derivatives gains (losses) reclassified to segment operating profit Net Gain (Loss) On Derivative Positions Reclassified From Derivative Gains (Losses) To Segment Operating Profit The amount of gain (loss) from derivative positions reclassified from derivative gains (losses) to segment operating profit. Selling, distribution, and administrative expenses Selling, General and Administrative Expense Accumulated other comprehensive income (loss) Accumulated Other Comprehensive Income (Loss), Beginning Balance Accumulated Other Comprehensive Income (Loss), Ending Balance Accumulated Other Comprehensive Income (Loss), Net of Tax Foreign Currency Translation Adjustment [Member] Accumulated Foreign Currency Adjustment Attributable to Parent [Member] Employee stock options Share-Based Payment Arrangement, Option [Member] Other â€” net Proceeds from (Payments for) Other Financing Activities Pension settlement loss (gain) Settlement loss (gain) Defined Benefit Plan, Net Periodic Benefit Cost (Credit), Gain (Loss) Due to Settlement Maximum Maximum [Member] Restructuring and related cost, cost incurred to date Restructuring and Related Cost, Cost Incurred to Date Comprehensive Income (Loss) Comprehensive income (loss) Comprehensive Income (Loss), Net of Tax, Attributable to Parent Property, Plant, and Equipment Property, Plant and Equipment, Net [Abstract] Document Type Document Type Tabular List, Table Tabular List [Table Text Block] Net income per common share - assuming dilution Business Acquisition, Pro Forma Earnings Per Share, Diluted Short-term lease cost Short-Term Lease, Cost Interest paid Interest Paid, Including Capitalized Interest, Operating and Investing Activities Finite Lived Intangible Assets Expected Annual Amortization Expense Finite Lived Intangible Assets Expected Annual Amortization Expense Finite Lived Intangible Assets Expected Annual Amortization Expense Entity Address, Address Line One Entity Address, Address Line One Marketable securities and other investments Marketable Securities, Noncurrent Schedule of Business Acquisitions by Acquisition, Equity Interest Issued or Issuable [Table] Schedule of Business Acquisitions by Acquisition, Equity Interest Issued or Issuable [Table] Portion control Portion Control [Member] Portion control. 2028 Finance Lease, Liability, to be Paid, Year Three Other noncash adjustments â€” net Other Noncash Income (Expense) 2026 Finance Lease, Liability, to be Paid, Year One Supplier Finance Program Supplier Finance Program [Text Block] Business Acquisition [Axis] Business Acquisition [Axis] Fair Value, Balance Sheet Grouping, Financial Statement Captions [Line Items] Fair Value, Balance Sheet Grouping, Financial Statement Captions [Line Items] Derivative financial instruments â€” net Derivative, Fair Value, Net Derivative [Table] Derivative [Table] Proceeds from divestitures - equity Proceeds from Divestiture of Business, Equity Equity proceeds from the divestiture of businesses. Other current liabilities Other Liabilities, Current Other Debt Costs (A) Other Debt Costs Other Debt Costs Other debt costs are made up of make-whole payments, write off of debt issuance costs, write off of fair value of interest rate swap, and financing fees. Income Statement [Abstract] Income Statement [Abstract] 3.55% Senior Notes due March 15, 2050 Senior Notes Due March 2050 [Member] Senior Notes Due March 2050 Raw materials Inventory, Raw Materials, Net of Reserves Net sales Net sales Revenue from Contract with Customer, Including Assessed Tax Title of 12(b) Security Title of 12(b) Security Restructuring Cost and Reserve [Line Items] Restructuring Cost and Reserve [Line Items] Other noncurrent liabilities Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Noncurrent Liabilities, Other Long-Lived Assets Held-for-Sale, Name [Domain] Long-Lived Assets Held-for-Sale, Name [Domain] Board Authorized Repurchased Plan Board Authorized Repurchase Plan [Member] Board Authorized Repurchase Plan Insider Trading Policies and Procedures Adopted Insider Trading Policies and Procedures Adopted [Flag] Components of net periodic benefit cost Defined Benefit Plan, Net Periodic Benefit Cost (Credit) [Abstract] Acquisition Business Combination Disclosure [Text Block] Aggregate Erroneous Compensation Not Yet Determined Aggregate Erroneous Compensation Not Yet Determined [Text Block] Net income Business Acquisition, Pro Forma Net Income (Loss) Pet snacks Pet snacks [Member] Pet snacks [Member] 2.13% Senior Notes due March 15, 2032 Senior Notes Due March, 2032 [Member] Senior Notes Due March, 2032 Stock plans Shares Issued, Value, Share-Based Payment Arrangement, after Forfeiture Other current assets Other Assets, Current Company's Municipal bond mature in 2027 Other Investment Municipal Bond Matured in Third Year Other investment municipal bond matured in third year. Income Tax Disclosure [Abstract] Income Tax Disclosure [Abstract] Entity Listings, Exchange [Axis] Entity Listings, Exchange [Axis] Sahale Snacks Business [Member] Sahale Snacks Business [Member] Sahale Snacks Business Forgone Recovery due to Expense of Enforcement, Amount Forgone Recovery due to Expense of Enforcement, Amount Derivative Financial Instruments Financial Instruments Disclosure [Text Block] Entity Tax Identification Number Entity Tax Identification Number Total Inventory Inventory, Net Total lease cost Lease, Cost Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Liabilities, Other Debt-Like Item Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Liabilities, Other Debt-Like Item Statistical Measurement [Axis] Statistical Measurement [Axis] Acquisition, Pro Forma [Line Items] Business Acquisition, Pro Forma Information, Nonrecurring Adjustment [Line Items] Financial Instrument [Axis] Financial Instrument [Axis] Price Risk Derivatives [Abstract] Price Risk Derivatives [Abstract] Balance Sheet Location [Domain] Balance Sheet Location [Domain] Divestitures Disposal Groups, Including Discontinued Operations, Disclosure [Text Block] Customer and contractual relationships Customer Contracts [Member] Entity Interactive Data Current Entity Interactive Data Current Other noncurrent assets Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Other Noncurrent Assets Amount unrecognized tax benefit could decrease in the next 12 months Significant Change in Unrecognized Tax Benefits is Reasonably Possible, Amount of Unrecorded Benefit Total Shareholder Return Amount Total Shareholder Return Amount Property, plant, and equipment - net Disposal Group, Including Discontinued Operation, Property, Plant and Equipment Purchase of treasury shares Payments to repurchase shares Payments for Repurchase of Common Stock Tax impact related to deferred losses and gains on cash flow hedges included in accumulated other comprehensive loss Tax Impact Related to Cash Flow Hedges Included in Accumulated Other Comprehensive Income Loss Tax impact related to deferred gains or losses on cash flow hedges included in accumulated other comprehensive loss. Entity Common Stock, Shares Outstanding Entity Common Stock, Shares Outstanding Pro Forma Pro Forma [Member] Adjustment To PEO Compensation, Footnote Adjustment To PEO Compensation, Footnote [Text Block] Segments [Domain] Segments [Domain] Fair Value Hierarchy and NAV [Axis] Fair Value Hierarchy and NAV [Axis] Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Share-Based Compensation Arrangement by Share-Based Payment Award [Line Items] Retained income Retained Earnings (Accumulated Deficit) Measure: Measure [Axis] Commitments and Contingencies Disclosure [Abstract] Commitments and Contingencies Disclosure [Abstract] Name Outstanding Recovery, Individual Name Debt instrument face amount Debt instrument face amount Debt Instrument, Face Amount Entity Incorporation, State or Country Code Entity Incorporation, State or Country Code Current Assets Assets, Current [Abstract] Sweet Baked Snacks Sweet Baked Snacks [Member] Sweet Baked Snacks Leases [Abstract] Leases [Abstract] Entity Listings [Line Items] Entity Listings [Line Items] Total assets held for sale Disposal Group, Including Discontinued Operation, Assets Entity Address, State or Province Entity Address, State or Province Compensation Actually Paid vs. Total Shareholder Return Compensation Actually Paid vs. Total Shareholder Return [Text Block] Goodwill Disposal Group, Including Discontinued Operation, Goodwill Total undiscounted minimum lease payments Finance Lease, Liability, to be Paid Schedule of Revenues from External Customers and Long-Lived Assets [Table] Schedule of Revenues from External Customers and Long-Lived Assets [Table] Operating Activities Net Cash Provided by (Used in) Operating Activities [Abstract] Operating cash flows from operating leases Operating Lease, Payments Balance, shares Balance, shares Common shares outstanding Common Stock, Shares, Outstanding Disposal Group Name [Domain] Disposal Group Name [Domain] Interest cost Defined Benefit Plan, Interest Cost PEO PEO [Member] Defined Benefit Plan Disclosure [Line Items] Defined Benefit Plan Disclosure [Line Items] Pensions and Other Postretirement Benefits Retirement Benefits [Text Block] Commercial paper, borrowing capacity Commercial Paper, Borrowing Capacity, Amount Borrowing capacity under the short-term commercial paper arrangement that is available to the entity as of the balance sheet date. Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Noncurrent Liabilities, Long-Term Debt Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Noncurrent Liabilities, Long-Term Debt Accumulated Other Comprehensive Income (Loss) [Line Items] Accumulated Other Comprehensive Income (Loss) [Line Items] Purchase of treasury shares Treasury Stock, Value, Acquired, Par Value Method Derivatives Instruments, Assets Derivative Asset, Subject to Master Netting Arrangement, before Offset Foreign currency translation adjustments Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Adjustment, Net of Tax, Portion Attributable to Parent Net Cash Provided by (Used for) Investing Activities Net Cash Provided by (Used in) Investing Activities Class of Stock [Domain] Class of Stock [Domain] Net income (loss) allocated to common stockholders Net Income (Loss) Available to Common Stockholders, Basic 3.38% Senior Notes due December 15, 2027 Senior Notes Due Period Sixteen [Member] Senior notes due period sixteen. Geographical information [Line Items] Revenues from External Customers and Long-Lived Assets [Line Items] Noncurrent operating lease liabilities Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Operating Lease, Liability, Noncurrent Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Operating Lease, Liability, Noncurrent Liabilities held for sale Total liabilities held for sale Disposal Group, Including Discontinued Operation, Liabilities Outstanding Aggregate Erroneous Compensation Amount Outstanding Aggregate Erroneous Compensation Amount Effective Income Tax Rate Reconciliation, Percent Effective Income Tax Rate Reconciliation, Percent Total operating lease liabilities Operating Lease, Liability 4.25% Senior Notes due March 15, 2035 Senior Notes Due Period Eleven [Member] Senior notes due period eleven. 2025 (remainder of the year) Finance Lease, Liability, to be Paid, Remainder of Fiscal Year Treasury Stock Method [Member] Treasury Stock Method [Member] Treasury Stock Method Baking mixes and ingredients Baking Mixes and Ingredients [Member] Baking mixes and ingredients Total Liabilities Liabilities Basis of Presentation Organization, Consolidation and Presentation of Financial Statements Disclosure [Text Block] Total Shareholder Return Vs Peer Group Total Shareholder Return Vs Peer Group [Text Block] Inventories Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Inventory Fruit spreads Fruit Spreads [Member] Fruit spreads. Accumulated Other Comprehensive Income (Loss) AOCI Attributable to Parent [Member] AOCI Attributable to Parent [Member] Aggregate Erroneous Compensation Amount Aggregate Erroneous Compensation Amount Fair Value, Measurement Frequency [Domain] Measurement Frequency [Domain] All Executive Categories All Executive Categories [Member] Noncurrent Liabilities Liabilities, Noncurrent [Abstract] Accumulated Other Comprehensive Income (Loss) [Table] Accumulated Other Comprehensive Income (Loss) [Table] Non-Rule 10b5-1 Arrangement Adopted Non-Rule 10b5-1 Arrangement Adopted [Flag] Disposal Groups, Including Discontinued Operations [Table] Disposal Groups, Including Discontinued Operations [Table] Pension and Other Postretirement Liabilities [Member] Accumulated Defined Benefit Plans Adjustment Attributable to Parent [Member] Debt Disclosure [Abstract] Debt Disclosure [Abstract] Canada CANADA Total proceeds from divestitures - cash and equity Proceeds from Divestiture of Businesses, Cash and Equity Total approximate value of divestiture proceeds, including cash and equity proceeds. Derivative notional amount Derivative, Nonmonetary Notional Amount Number of reportable segments Number of Reportable Segments Earnings per common share: Earnings Per Share [Abstract] Earnings Per Share [Abstract] Fair Values Derivatives, Balance Sheet Location, by Derivative Contract Type [Table] Fair Values Derivatives, Balance Sheet Location, by Derivative Contract Type [Table] Corporate administrative expenses General and Administrative Expense Income tax benefit (expense) Other Comprehensive Income (Loss), Tax, Portion Attributable to Parent Organization, Consolidation and Presentation of Financial Statements [Abstract] Organization, Consolidation and Presentation of Financial Statements [Abstract] Short-

term Debt, Weighted Average Interest Rate, at Point in Time Short-Term Debt, Weighted Average Interest Rate, at Point in Time Awards Close in Time to MNPI Disclosures, Table Awards Close in Time to MNPI Disclosures [Table Text Block] Senior Notes [Member] Senior Notes Senior Notes [Member] Total Current Assets Assets, Current Contingency [Abstract] Contingency [Abstract] Contingency [Abstract] Other comprehensive income (loss): Other Comprehensive Income (Loss), before Tax, Portion Attributable to Parent [Abstract] Financing cash flows from finance leases Finance Lease, Principal Payments Schedule of Defined Benefit Plans Disclosures [Table] Schedule of Defined Benefit Plans Disclosures [Table] Acquisition, Pro Forma [Table] Business Acquisition, Pro Forma Information, Nonrecurring Adjustments [Table] Net periodic benefit cost Defined Benefit Plan, Net Periodic Benefit Cost (Credit) Maturity of finance lease liabilities by fiscal year Finance Lease, Liability, to be Paid, Maturity [Table Text Block] All Individuals All Individuals [Member] Restricted shares, restricted stock units, and performance units Restricted shares, restricted stock units, and performance units [Member] Restricted shares, restricted stock units, and performance units Finance lease right-of-use assets balance sheet location Finance Lease, Right-of-Use Asset, Statement of Financial Position [Extensible Enumeration] Equity mutual funds Equity Funds [Member] Other income (expense) â€” net (A) Other Nonoperating Income (Expense) Entity Filer Category Entity Filer Category Restructuring Type [Axis] Restructuring Type [Axis] Non-PEO NEO Average Total Compensation Amount Non-PEO NEO Average Total Compensation Amount Short-term Debt, Type [Domain] Short-Term Debt, Type [Domain] Statement [Table] Statement [Table] Current Fiscal Year End Date Current Fiscal Year End Date Shares repurchased Stock Repurchased During Period, Shares Recently Issued Accounting Standards Accounting Standards Update and Change in Accounting Principle [Text Block] PEO Name 6.50% Senior Notes Due November 15, 2053 Senior Notes Due November 2053 [Member] Senior Notes Due November 2053 Fair Value, by Balance Sheet Grouping [Table] Fair Value, by Balance Sheet Grouping [Table] Components of accumulated other comprehensive income (loss) Schedule of Accumulated Other Comprehensive Income (Loss) [Table Text Block] Computation of diluted earnings per common share under two-class method Schedule of Earnings Per Share, Diluted, by Common Class, Including Two Class Method [Table Text Block] Income Taxes (Textual) [Abstract] Income Taxes (Textual) [Abstract] Income taxes. Other current liabilities Disposal Group, Including Discontinued Operation, Other Liabilities, Current Operating lease right-of-use assets Disposal Group, Including Discontinued Operation, Operating Lease right-of-use assets Disposal Group, Including Discontinued Operation, Operating Lease right-of-use assets Entity Listings [Table] Entity Listings [Table] 2029 Finance Lease, Liability, to be Paid, Year Four Other Postretirement Benefits Other Postretirement Benefits Plan [Member] Cumulative net mark-to-market valuation of certain derivative positions recognized in unallocated derivative gains (losses) Cumulative Net Mark To Market Valuation Of Certain Derivative Positions Recognized In Unallocated Derivative Gains Losses Cumulative changes in the values of derivative positions that is recorded in unallocated derivative gains (losses). Net Cash Provided by (Used for) Operating Activities Net Cash Provided by (Used in) Operating Activities Class of Stock [Axis] Class of Stock [Axis] Erroneously Awarded Compensation Recovery Erroneously Awarded Compensation Recovery [Table] Amortization of prior service cost (credit) Defined Benefit Plan, Amortization of Prior Service Cost (Credit) Deferred pre-tax net gain (loss) included in accumulated other comprehensive loss Other Comprehensive Income Loss Cash Flow Hedge Discontinuance Before Tax Amount, before tax, deferred in accumulated other comprehensive income (AOI) for gain (loss) from discontinuance of cash flow hedge. Other â€” net Increase (Decrease) in Other Operating Assets and Liabilities, Net Deferred income taxes Disposal Group, Including Discontinued Operation, Deferred Tax Liabilities Other operating expense (income) â€” net Other Operating Income (Expense), Net Interest rate on notes Debt Instrument, Interest Rate, Stated Percentage Earnings per Share Method [Axis] Earnings per Share Method [Axis] Earnings per Share Method Award Timing, How MNPI Considered Award Timing, How MNPI Considered [Text Block] Statement of Financial Position [Abstract] Statement of Financial Position [Abstract] Canada Condiment Business [Member] Canada Condiment Business [Member] Condiments Business Combination and Asset Acquisition [Abstract] Total Shareholdersâ€™ Equity Balance Balance Equity, Attributable to Parent Commercial Paper [Member] Commercial Paper [Member] Net sales Business Acquisition, Pro Forma Revenue Total financial instruments measured at fair value Fair Value, Net Asset (Liability) Schedule of Share-based Compensation Arrangements by Share-based Payment Award [Table] Schedule of Share-Based Compensation Arrangements by Share-Based Payment Award [Table] Finance Lease Liabilities, Payments, Due [Abstract] Finance Lease, Liability, to be Paid, Fiscal Year Maturity [Abstract] Accumulated depreciation Finance Lease, Right-of-Use Asset, Accumulated Amortization Supplier Finance Program, Payment Timing, Period Supplier Finance Program, Payment Timing, Period Finite-Lived Intangible Assets, Major Class Name [Domain] Finite-Lived Intangible Assets, Major Class Name [Domain] Net Gains (Losses) on Cash Flow Hedging Derivatives [Member] Accumulated Gain (Loss), Net, Cash Flow Hedge, Parent [Member] Income (Loss) Before Income Taxes Income (Loss) Before Income Taxes Income (Loss) from Continuing Operations before Income Taxes, Noncontrolling Interest Deferred income taxes Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Deferred Tax Liabilities Not designated as hedging instruments [Member] Not Designated as Hedging Instrument [Member] Net gains and losses recognized in costs of products sold on derivatives not designated as hedging instruments Schedule of Derivative Instruments Net Gains (Losses) Recognized in Cost of Products Sold [Table Text Block] Schedule of amount of net gains and losses reported in cost of products sold in the statement of financial performance on derivative instruments not designated as qualified hedging instruments. Proceeds from investment in equity securities Payments for (Proceeds from) Short-Term Investments Voortman Voortman [Member] Voortman Special Project Costs Restructuring and Related Activities Disclosure [Text Block] Hedging Designation [Domain] Hedging Designation [Domain] Total liabilities assumed Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Liabilities Fair Value, Inputs, Level 2 [Member] Fair Value, Inputs, Level 2 [Member] Money market funds Other Security Investments [Member] Entity Emerging Growth Company Entity Emerging Growth Company Other intangible assets â€” net Intangible Assets, Net (Excluding Goodwill) Other Noncurrent Assets [Member] Other Noncurrent Assets [Member] Net assets acquired Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Net Pre-tax gains and losses recognized on all contracts previously designated as cash flow hedges Derivative Instruments, Gain (Loss) [Table Text Block] Increase (Decrease) in Stockholders' Equity [Roll Forward] Increase (Decrease) in Stockholders' Equity [Roll Forward] Named Executive Officers, Footnote Named Executive Officers, Footnote [Text Block] U.S. Retail Coffee U.S. Retail Coffee [Member] U.S. Retail Coffee [Member] Segment profit Segment Reporting Information Segment Profit Amount of income or loss for the reportable segment before unusual items, equity method income or loss, income taxes, and extraordinary items. Finite-lived intangible assets Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Finite-Lived Intangibles Document Fiscal Period Focus Document Fiscal Period Focus 2026 Lessee, Operating Lease, Liability, to be Paid, Year One Finite-lived intangible assets useful life Finite-Lived Intangible Asset, Useful Life Pay vs Performance Disclosure, Table Pay vs Performance [Table Text Block] 2029 Lessee, Operating Lease, Liability, to be Paid, Year Four Title Trading Arrangement, Individual Title Business Acquisition, Equity Interest Issued or Issuable, Value Assigned Business Acquisition, Equity Interest Issued or Issuable, Value Assigned Share-based compensation expense Share-Based Payment Arrangement, Noncash Expense Geographical information Revenue from External Customers by Geographic Areas [Table Text Block] Common Shares Common Stock [Member] Net cumulative unallocated derivative gains (losses) Schedule of Net Mark To Market Valuation of Derivatives Recognized in Unallocated Derivative Losses Gains [Table Text Block] Schedule of activity related to the net mark-to-market valuation of commodity and foreign exchange derivatives recognized in unallocated derivative losses and gains. Individual: Individual [Axis] Machinery and equipment Finance Lease, Right-of-Use Asset, before Accumulated Amortization City Area Code City Area Code Entity Address, Postal Zip Code Entity Address, Postal Zip Code Earnings per Share Method [Domain] Earnings per Share Method [Domain] Earnings per Share Method [Domain] Product and Service [Axis] Product and Service [Axis] Earnings per Share Earnings Per Share [Text Block] Income Statement Location [Domain] Income Statement Location [Domain] Total finance lease liabilities balance sheet location Finance Lease, Liability, Statement of Financial Position [Extensible Enumeration] Hostess Brands Hostess Brands [Member] Hostess Brands Financial assets (liabilities) measured at fair value on a recurring basis Fair Value Measurements, Recurring and Nonrecurring [Table Text Block] Document Fiscal Year Focus Document Fiscal Year Focus Geographical [Domain] Geographical [Domain] Accrued trade marketing and merchandising Accrued Marketing Costs, Current Disclosure of Long-Lived Assets Held-for-Sale Disclosure of Long-Lived Assets Held-for-Sale [Table Text Block] Minimum Minimum [Member] Company's Municipal bond mature in 2025 Other Investment Municipal Bond Matured in One Year Other investment municipal bond matured in one year. Proceeds from legal settlements Proceeds from Legal Settlements Total Property, Plant, and Equipment Property, Plant and Equipment, Net Share Repurchase Program [Domain] Share Repurchase Program [Domain] Gain Contingencies [Table] Gain Contingencies [Table] Investment in equity securities Investment in equity securities, current This item represents the fair value on the entity's balance sheet of its investment in common stock of another entity in which we own less than 20 percent of an entity's common stock and do not provide significant influence over them. Due to the short-term nature of these investments, they are accounted for similar to a trading investment as unrealized gains and losses are immediately recognized in earnings. Exercise Price Award Exercise Price Finite-Lived Intangible Assets by Major Class [Axis] Finite-Lived Intangible Assets by Major Class [Axis] Total derivative gains (losses) recognized in costs of products sold Net derivative gains (losses) recognized and classified as unallocated Derivative Instruments Not Designated as Hedging Instruments, Gain (Loss), Net Effective portion of the hedge loss reclassified to interest expense over the next twelve months Cash Flow Hedge Gain (Loss) to be Reclassified within 12 Months Statement of Cash Flows [Abstract] Statement of Cash Flows [Abstract] Equity, Class of Treasury Stock [Line Items] Equity, Class of Treasury Stock [Line Items] Cash dividends declared Dividends, Common Stock, Cash ASSETS Assets [Abstract] Award Timing MNPI Disclosure Award Timing MNPI Disclosure [Text Block] Commodity contracts Commodity contracts - net Commodity Contract [Member] Proceeds from long-term debt Proceeds from Issuance of Long-Term Debt Fair value of derivative instruments Schedule of Derivative Instruments in Statement of Financial Position, Fair Value [Table Text Block] Other Current Assets [Member] Other Current Assets [Member] Supplier Finance Program, Obligation, Statement of Financial Position [Extensible Enumeration] Supplier Finance Program, Obligation, Statement of Financial Position [Extensible Enumeration] Net Cash Provided by (Used for) Financing Activities Net Cash Provided by (Used in) Financing Activities Retirement Plan Type [Axis] Retirement Plan Type [Axis] Other â€” net Payments for (Proceeds from) Other Investing Activities Retained Income Retained Earnings [Member] Goodwill deductible for tax purposes Business Acquisition, Goodwill, Expected Tax Deductible Amount Current portion of long-term debt Long-Term Debt, Current Maturities Adjustment to Non-PEO NEO Compensation Footnote Adjustment to Non-PEO NEO Compensation Footnote [Text Block] Total Liabilities and Shareholdersâ€™ Equity Liabilities and Equity Other current assets Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Assets, Other Total Other Noncurrent Assets Other Assets, Noncurrent Peer Group Total Shareholder Return Amount Peer Group Total Shareholder Return Amount Peanut butter Peanut Butter [Member] Peanut butter. Operating lease right-of-use assets Operating Lease, Right-of-Use Asset Cash flow hedging derivative activity, net of tax Other Comprehensive Income (Loss), Cash Flow Hedge, Gain (Loss), after Reclassification and Tax Net Income (Loss) (in dollars per share) Net income (loss) per common share (in dollars per share) Earnings Per Share, Basic Schedule of Long-term Debt Instruments [Table] Schedule of Long-Term Debt Instruments [Table] Total international International [Member] International. Class of Treasury Stock [Table] Class of Treasury Stock [Table] Equity Valuation Assumption Difference, Footnote Equity Valuation Assumption Difference, Footnote [Text Block] Erroneous Compensation Analysis Erroneous Compensation Analysis [Text Block] Gain Contingencies Litigation Case [Axis] Gain Contingencies Litigation Case [Axis] Gain Contingencies Litigation Case 2025 (remainder of the year) Lessee, Operating Lease, Liability, to be Paid, Remainder of Fiscal Year Finance lease current liabilities balance sheet location Finance Lease, Liability, Current, Statement of Financial Position [Extensible Enumeration] Restructuring and related cost, expected cost Restructuring and Related Cost, Expected Cost Arrangement Duration Trading Arrangement Duration Two-class method Two-class method [Member] Two-class method Entity Address, City or Town Entity Address, City or Town Award Timing MNPI Considered Award Timing MNPI Considered [Flag] Income by segment Schedule of Segment Reporting Information, by Segment [Table Text Block] Accumulated Other Comprehensive Income (Loss) [Abstract] Accumulated Other Comprehensive Income (Loss) [Abstract] 4.38% Senior Notes due March 15, 2045 Senior Notes due Period Twelve [Member] Senior notes due period twelve. Frozen handheld Handheld Frozen Sandwiches [Member] Handheld frozen sandwiches. Operating lease current liabilities balance sheet location Operating Lease, Liability, Current, Statement of Financial Position [Extensible Enumeration] Restructuring and related cost, noncash charge incurred to date Restructuring and Related Cost, Noncash Charge Incurred to Date Restructuring and Related Cost, Noncash Charge Incurred to Date Time Period Over Which it is Reasonably Possible That Company Could Increase or Decrease its Unrecognized Tax Benefits Time Period Over Which it is Reasonably Possible That Company Could Increase or Decrease its Unrecognized Tax Benefits Time period over which it is reasonably possible that the Company could increase or decrease its unrecognized tax benefits Total Noncurrent Liabilities Liabilities, Noncurrent Proceeds from Issuance of Debt Proceeds from Issuance of Debt Other special project costs (A) Other special project costs Restructuring Charges Document Transition Report Document Transition Report Award Timing Predetermined Award Timing Predetermined [Flag] Interest Expense [Member] Interest Expense [Member] Schedule of Business Acquisitions, by Acquisition [Table] Schedule of Business Acquisitions, by Acquisition [Table] Termination Date Trading Arrangement Termination Date Other Other Product [Member] Other product. Common shares authorized Common Stock, Shares Authorized Accounts payable Increase (Decrease) in Accounts Payable Short-term borrowings Short-Term Debt Deferred Gain (Loss) on Cash Flow Hedges Included in Accumulated Other Comprehensive Income or Loss Deferred Gain (Loss) on Cash Flow Hedges Included in Accumulated Other Comprehensive Income or Loss Amount of gain or loss on cash flow hedging derivatives deferred in accumulated other comprehensive income or loss as of the balance sheet date. Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Indefinite-lived Intangible Assets [Axis] Indefinite-Lived Intangible Assets [Axis] Marketable securities and other investments Other Assets, Fair Value Disclosure Derivative Instrument [Axis] Derivative Instrument [Axis] Change in accumulated other comprehensive income (loss) Other Comprehensive Income (Loss), Cash Flow Hedge, Gain (Loss), after Reclassification, before Tax Adjustments to reconcile net income (loss) to net cash provided by (used for) operations: Adjustments to Reconcile Net Income (Loss) to Cash Provided by (Used in) Operating Activities [Abstract] All Trading Arrangements All Trading Arrangements [Member] Percent of product sales attributable to primary reportable segment Percent of product sales attributable to primary reportable segment Percent of product sales attributable to primary reportable segment Bridge Loan Bridge Loan [Member] Loss (gain) on divestitures â€” net Loss (gain) on divestitures â€” net Disposal Group, Not Discontinued Operation, Gain (Loss) on Disposal Finite-lived and indefinite-lived intangible assets acquired Finite-Lived and Indefinite-Lived Intangible Assets Acquired as Part of Business Combination [Table Text Block] All Adjustments to Compensation All Adjustments to Compensation [Member] Common shares Common Stock, Value, Outstanding Award Timing Disclosures [Line Items] Compensation Amount Outstanding Recovery Compensation Amount Finished products Inventory, Finished Goods and Work in Process, Net of Reserves Total assets acquired Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Assets Collateral pledged Derivative Asset, Subject to Master Netting Arrangement, Collateral, Obligation to Return Cash Not Offset Debt Instrument, Unused Borrowing Capacity, Amount Debt Instrument, Unused Borrowing Capacity, Amount Deferred income tax expense (benefit) Deferred Income Tax Expense (Benefit) Statement of Comprehensive Income [Abstract] Statement of Comprehensive Income [Abstract] Total finance lease liabilities Total finance lease liabilities Finance Lease, Liability Short-term Debt, Type [Axis] Short-Term Debt, Type [Axis] Current Portion Of Long Term Debt Current Portion Of Long Term Debt [Member] Current Portion Of Long Term Debt Business Acquisition, Equity Interest Issued or Issuable, Number of Shares Business Acquisition, Equity Interest Issued or Issuable, Number of Shares Municipal obligations Municipal Bonds [Member] Insider Trading Arrangements [Line Items] AOI Attributable to Parent, Net of Tax [Roll Forward] AOI Attributable to Parent, Net of Tax [Roll Forward] Stock Repurchase Program, Remaining Number of Shares Authorized to be Repurchased Stock Repurchase Program, Remaining Number of Shares Authorized to be Repurchased Total Long Term Debt Less Current Portion Total Long Term Debt Less Current Portion [Member] Total Long Term Debt Less Current Portion Other Financial Instruments and Fair Value Measurements (Textual) [Abstract] Other Financial Instruments and Fair Value Measurements (Textual) [Abstract] Other financial instruments and fair value measurements. Schedule of Segment Reporting Information, by Segment [Table] Schedule of Segment Reporting Information, by Segment [Table] Accounting Changes and Error Corrections [Abstract] Accounting Changes and Error Corrections [Abstract] Stock plans, shares Shares Issued, Shares, Share-Based Payment Arrangement, after Forfeiture Gain Contingencies [Line Items] Gain Contingencies [Line Items] International and Away From Home Other Other Segments [Member] Machinery and equipment Machinery and Equipment, Gross Entity Registrant Name Entity Registrant Name Material Terms of Trading Arrangement Material Terms of Trading Arrangement [Text Block] Award Timing Method Award Timing Method [Text Block] Dilutive effect (in shares) Incremental Common Shares Attributable to Dilutive Effect of Share-Based Payment Arrangements Other noncurrent liabilities Disposal Group, Including Discontinued Operation, Other Liabilities, Noncurrent Other current assets Increase (Decrease) in Other Operating Assets Adjustment to Compensation, Amount Adjustment to Compensation Amount Exchange [Domain] Exchange [Domain] Employee-related costs Employee Severance [Member] Accumulated Other Comprehensive Income (Loss), Net of Tax [Abstract] Accumulated Other Comprehensive Income (Loss), Net of Tax [Abstract] Short-term borrowings (repayments) â€” net Proceeds from (Repayments of) Short-Term Debt Document Period End Date Document Period End Date Compensation

Actually Paid vs. Net Income Compensation Actually Paid vs. Net Income [Text Block] Common shares information Common Shares [Table Text Block] Common Share Information Adoption Date Trading Arrangement Adoption Date Peer Group Issuers, Footnote Peer Group Issuers, Footnote [Text Block] Accumulated depreciation Accumulated Depreciation, Depletion and Amortization, Property, Plant, and Equipment Disposal Group Name [Axis] Disposal Group Name [Axis] Repayments of long-term debt Repayments of Long-Term Debt Finance leases, Weighted average discount rate Finance Lease, Weighted Average Discount Rate, Percent Other noncurrent liabilities Finance Lease, Liability, Noncurrent Business acquisition pro forma information Business Acquisition, Pro Forma Information [Table Text Block] Entity Central Index Key Entity Central Index Key Segment Reporting Information [Line Items] Segment Reporting Information [Line Items] Derivative, Gain (Loss) on Derivative, Net Derivative, Gain (Loss) on Derivative, Net 5.90% Senior Notes due November 15, 2028 Senior Notes Due November 2028 [Member] Senior Notes Due November 2028 Pet Food Brands [Member] Pet Food Brands [Member] Pet Food Brands Non-Rule 10b5-1 Arrangement Terminated Non-Rule 10b5-1 Arrangement Terminated [Flag] Income tax expense Income Tax Expense (Benefit) Trade receivables â€” net Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Assets, Receivables Total property, plant, and equipment Finance Lease, Right-of-Use Asset, after Accumulated Amortization Other Financial Instruments and Fair Value Measurements Fair Value Disclosures [Text Block] Other transition and termination costs Other Restructuring [Member] Name Trading Arrangement, Individual Name Total Other Comprehensive Income (Loss) Other comprehensive income (loss) Other Comprehensive Income (Loss), Net of Tax, Portion Attributable to Parent Operating leases, Weighted average remaining lease term Operating Lease, Weighted Average Remaining Lease Term Leases Lessee, Leases [Text Block] The entire disclosure for operating and finance leases of lessee. Includes, but is not limited to, description of lessee's finance lease and maturity analysis of finance lease liability. Entity [Domain] Entity [Domain] Compensation Actually Paid vs. Company Selected Measure Compensation Actually Paid vs. Company Selected Measure [Text Block] Long-term Debt, Type [Axis] Long-Term Debt, Type [Axis] Unrealized loss on investment in equity securities â€” net Unrealized Gain (Loss) on Investments, net Unrealized Gain (Loss) on Derivative Forward Contracts Unrealized gain (loss) on investments, net unrealized gain (loss) on derivative forward contracts Amendment Flag Amendment Flag Intangible assets with indefinite lives Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Indefinite-Lived Intangible Assets Legal Entity [Axis] Legal Entity [Axis] Amortization of net actuarial loss (gain) Defined Benefit Plan, Amortization of Gain (Loss) Share Repurchase Program, Excise Tax Share Repurchase Program, Excise Tax Share Repurchase Program, Excise Tax Share Business acquired, net of cash acquired Payments to Acquire Businesses, Net of Cash Acquired Operating leases, Weighted average discount rate Operating Lease, Weighted Average Discount Rate, Percent Senior Notes Senior Notes Cookies Cookies [Member] Cookies Restructuring and related cost, incurred noncash charge Restructuring and Related Cost, Incurred Noncash Charge Restructuring and Related Cost, Incurred Noncash Charge Purchase of treasury shares, shares Treasury Stock, Shares, Acquired Inventories Disposal Group, Including Discontinued Operation, Inventory Valuation Allowance Disposal Group, Not Discontinued Operation, Valuation Allowance Amount, before tax, of gain (loss) recognized for the (reversal of write-down) write-down to fair value, less cost to sell, of a disposal group included on the balance sheet as held for sale. Excludes discontinued operations. Compensation Actually Paid vs. Other Measure Compensation Actually Paid vs. Other Measure [Text Block] Long-term debt, less current portion Long-Term Debt, Excluding Current Maturities Finance leases, Weighted average remaining lease term Finance Lease, Weighted Average Remaining Lease Term Finance lease noncurrent liabilities balance sheet location Finance Lease, Liability, Noncurrent, Statement of Financial Position [Extensible Enumeration] Business Acquisition, Equity Interest Issued or Issuable, Price Per Share Paid Business Acquisition, Price Paid Per Share in Cash Price per share paid in cash to equity interests to acquire entity. Weighted-average common shares outstanding â€” assuming dilution (in shares) Weighted Average Number of Shares Outstanding, Diluted Forgone Recovery, Explanation of Impracticability Forgone Recovery, Explanation of Impracticability [Text Block] Interest rate contracts Interest Rate Contract [Member] Other intangible assets - net Total intangible assets Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Intangible Assets, Other than Goodwill Schedule of Earnings Per Share, Two Class Method [Line Items] Schedule of Earnings Per Share, Two Class Method [Line Items] Schedule of Earnings Per Share, Two Class Method Right-of-use asset obtained in exchange for finance lease liabilities Right-of-Use Asset Obtained in Exchange for Finance Lease Liability Interest expense â€” net Interest expense â€” net Interest Income (Expense), Nonoperating, Net Less: Imputed interest Finance Lease, Liability, Undiscounted Excess Amount Sahale Snacks and Canada Condiment Divestitures Sahale Snacks and Canada Condiment Divestitures [Member] Sahale and Condiments Divestiture Additions to property, plant, and equipment Payments to Acquire Property, Plant, and Equipment Company Selected Measure Amount Company Selected Measure Amount Additional capital Additional Paid in Capital, Common Stock Additional Capital Additional Paid-in Capital [Member] U.S. Retail Pet Foods U.S. Retail Pet Foods [Member] U.S. Retail Pet Foods [Member] Finance lease cost: Lease, Cost [Abstract] Balance Sheet Location [Axis] Balance Sheet Location [Axis] Total Assets Assets Name Awards Close in Time to MNPI Disclosures, Individual Name Share Repurchase Program [Axis] Share Repurchase Program [Axis] 2030 and beyond Finance Lease, Liability, to be Paid, after Year Five Cover page. Cover [Abstract] United States UNITED STATES Assets held for sale â€” net Disposal Group, Including Discontinued Operation, Assets, Noncurrent Fair value measurements recurring [Member] Fair Value, Recurring [Member] Restructuring and Related Activities [Abstract] Restructuring and Related Activities [Abstract] Cat food Cat Food [Member] Cat Food [Member] Operating cash flows from finance leases Finance Lease, Interest Payment on Liability Other noncurrent liabilities Other Liabilities, Noncurrent Non-NEOs Non-NEOs [Member] Total undiscounted minimum lease payments Lessee, Operating Lease, Liability, to be Paid Cash flow and noncash information related to leases Schedule of Cash Flow, Supplemental Disclosures [Table Text Block] Current period credit (charge) Other Comprehensive Income (Loss), before Tax, Portion Attributable to Parent Carrying amount and fair value of financial instruments Carrying Amount and Fair Value of Financial Instruments [Abstract] Carrying amount and fair value of financial instruments. Cash Flow Hedging [Member] Cash Flow Hedging [Member] Defined Benefit Pension Plans Pension Plan [Member] Amortization of right-of-use assets Finance Lease, Right-of-Use Asset, Amortization Reportable Segments Segment Reporting Disclosure [Text Block] Outstanding derivative contracts Notional Disclosures [Abstract] Net increase (decrease) in cash and cash equivalents Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Period Increase (Decrease), Including Exchange Rate Effect Financing Activities Net Cash Provided by (Used in) Financing Activities [Abstract] Non-PEO NEO Non-PEO NEO [Member] Equity Component [Domain] Equity Component [Domain] Other current liabilities Finance Lease, Liability, Current Adjustment to Compensation: Adjustment to Compensation [Axis] Change in net cumulative unallocated derivative gains and losses Change in net cumulative unallocated derivative gains and losses Net Mark To Market Valuation Of Certain Derivative Positions Recognized In Unallocated Derivative Gains (Losses) Changes in the values of derivative positions that is recorded in unallocated derivative gains (losses). Non-GAAP Measure Description Non-GAAP Measure Description [Text Block] Long-term debt Long-Term Debt, Unclassified [Abstract] Debt Instrument [Line Items] Debt Instrument [Line Items] Weighted-average common shares outstanding Weighted Average Number of Shares Outstanding, Basic Scenario [Axis] Scenario [Axis] Entity Current Reporting Status Entity Current Reporting Status Operating Income Operating income Operating Income (Loss) Company's Municipal bond mature in 2029 Other Investment Municipal Bond Matured in Fifth Year Other Investment Municipal Bond Matured in Fifth Year Post Holdings Inc. Post Holdings Inc. [Member] Investment in Post common stock Bridge Loan Bridge Loan Company's Municipal bond mature in 2026 Other Investment Municipal Bond Matured in Second Year Other investment municipal bond matured in two year. Revenue from External Customers by Products and Services [Table] Revenue from External Customers by Products and Services [Table] Revenue from External Customers by Products and Services [Table] Pay vs Performance Disclosure [Table] Segments [Axis] Segments [Axis] Statement [Line Items] Statement [Line Items] Land and land improvements Land and Land Improvements Fair Value [Member] Estimate of Fair Value Measurement [Member] Scenario [Domain] Scenario [Domain] Forgone Recovery due to Disqualification of Tax Benefits, Amount Forgone Recovery due to Disqualification of Tax Benefits, Amount Awards Close in Time to MNPI Disclosures Awards Close in Time to MNPI Disclosures [Table] Outstanding balance under revolving credit facility Long-Term Line of Credit Type of Restructuring [Domain] Type of Restructuring [Domain] Shares authorized to be repurchased under stock repurchase program Stock Repurchase Program, Number of Shares Authorized to be Repurchased Costs of products sold â€” special project costs Other Restructuring Costs EX-101.PRE 9 sjm-20241031_pre.xml XBRL TAXONOMY EXTENSION PRESENTATION LINKBASE DOCUMENT XML 11 RI.htm IDEA: XBRL DOCUMENT v3.24.3 Document and Entity Information - shares 6 Months Ended Oct. 31, 2024 Nov. 19, 2024 Entity Listings [Line Items] A Document Type 10-Q A Document Quarterly Report true A Document Period End Date Oct. 31, 2024 A Document Transition Report false A Entity File Number 1-5111 A Entity Registrant Name The J. M. Smucker Company A Entity Incorporation, State or Country Code OH A Entity Tax Identification Number 443038550 A Entity Address, Address Line One One Strawberry Lane A Entity Address, City or Town Orrville, A Entity Address, State or Province OH A Entity Address, Postal Zip Code 44667-0280 A City Area Code (330) A Local Phone Number 682-3000 A Title of 12(b) Security Common shares, no par value A Trading Symbol SJM A Security Exchange Name NYSE A Entity Current Reporting Status Yes A Entity Interactive Data Current Yes A Entity Filer Category Large Accelerated Filer A Entity Small Business false A Entity Emerging Growth Company false A Entity Shell Company false A Entity Central Index Key 0000091419 A Amendment Flag false A Document Fiscal Year Focus 2025 A Document Fiscal Period Focus Q2 A Current Fiscal Year End Date --04-30 A Entity Common Stock, Shares Outstanding A 106,415,968 X - DefinitionBoolean flag that is true when the XBRL content amends previously-filed or accepted submission. + ReferencesNo definition available. + Details Name: dei AmendmentFlag Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionArea code of city + ReferencesNo definition available. + Details Name: dei CityAreaCode Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionEnd date of current fiscal year in the format --MM-DD. + ReferencesNo definition available. + Details Name: dei CurrentFiscalYearEndDate Namespace Prefix: dei_ Data Type: xbrli:gMonthDayItemType Balance Type: na Period Type: duration X - DefinitionFiscal period values are FY, Q1, Q2, and Q3. 1st, 2nd and 3rd quarter 10-Q or 10-QT statements have value Q1, Q2, and Q3 respectively, with 10-K, 10-KT or other fiscal year statements having FY. + ReferencesNo definition available. + Details Name: dei DocumentFiscalPeriodFocus Namespace Prefix: dei_ Data Type: dei:fiscalPeriodItemType Balance Type: na Period Type: duration X - DefinitionThis is focus fiscal year of the document report in YYYY format. For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006. + ReferencesNo definition available. + Details Name: dei DocumentFiscalYearFocus Namespace Prefix: dei_ Data Type: xbrli:gYearItemType Balance Type: na Period Type: duration X - DefinitionFor the EDGAR submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the EDGAR submission types of Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. The format of the date is YYYY-MM-DD. + ReferencesNo definition available. + Details Name: dei DocumentPeriodEndDate Namespace Prefix: dei_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as an quarterly report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Form 10-Q -Number 240 -Section 308 -Subsection a + Details Name: dei DocumentQuarterlyReport Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as a transition report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Forms 10-K, 10-Q, 20-F -Number 240 -Section 13 -Subsection a-1 + Details Name: dei DocumentTransitionReport Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionThe type of document being provided (such as 10-K, 10-Q, 485BPOS, etc). The document type is limited to the same value as the supporting SEC submission type, or the word 'Other'. + ReferencesNo definition available. + Details Name: dei DocumentType Namespace Prefix: dei_ Data Type: dei:submissionItemType Balance Type: na Period Type: duration X - DefinitionAddress Line 1 such as Attn, Building Name, Street Name + ReferencesNo definition available. + Details Name: dei EntityAddressAddressLine1 Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionName of the City or Town + ReferencesNo definition available. + Details Name: dei EntityAddressCityOrTown Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionCode for the postal or zip code + ReferencesNo definition available. + Details Name: dei EntityAddressPostalZipCode Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionName of the state or province. + ReferencesNo definition available. + Details Name: dei EntityAddressStateOrProvince Namespace Prefix: dei_ Data Type: dei:stateOrProvinceItemType Balance Type: na Period Type: duration X - DefinitionA unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei EntityCentralIndexKey Namespace Prefix: dei_ Data Type: dei:centralIndexKeyItemType Balance Type: na Period Type: duration X - DefinitionIndicate number of shares or other units outstanding of each of registrant's classes of capital or common stock or other ownership interests, if and as stated on cover of related periodic report. Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument. + ReferencesNo definition available. + Details Name: dei EntityCommonStockSharesOutstanding Namespace Prefix: dei_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionIndicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure. + ReferencesNo definition available. + Details Name: dei EntityCurrentReportingStatus Namespace Prefix: dei_ Data Type: dei:yesNoItemType Balance Type: na Period Type: duration X - DefinitionIndicate if registrant meets the emerging growth company criteria. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei EntityEmergingGrowthCompany Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionCommission file number. The field allows up to 17 characters. The prefix may contain 1-3 digits, the sequence number may contain 1-8 digits, the optional suffix may contain 1-4 characters, and the fields are separated with a hyphen. + ReferencesNo definition available. + Details Name: dei EntityFileNumber Namespace Prefix: dei_ Data Type: dei:fileNumberItemType Balance Type: na Period Type: duration X - DefinitionIndicate whether the registrant is one of the following: Large Accelerated Filer, Accelerated Filer, Non-accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei EntityFilerCategory Namespace Prefix: dei_ Data Type: dei:filerCategoryItemType Balance Type: na Period Type: duration X - DefinitionTwo-character EDGAR code representing the state or country of incorporation. + ReferencesNo definition available. + Details Name: dei EntityIncorporationStateCountryCode Namespace Prefix: dei_ Data Type: dei:edgarStateCountryItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true when the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit such files). + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-T -Number 232 -Section 405 + Details Name: dei EntityInteractiveDataCurrent Namespace Prefix: dei_ Data Type: dei:yesNoItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: dei EntityListingsLineItems Namespace Prefix: dei_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei EntityRegistrantName Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true when the registrant is a shell company as defined in Rule 12b-2 of the Exchange Act. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei EntityShellCompany Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionIndicates that the company is a Smaller Reporting Company (SRC). + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei EntitySmallBusiness Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionThe Tax Identification Number (TIN), also known as an Employer Identification Number (EIN), is a unique 9-digit value assigned by the IRS. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei EntityTaxIdentificationNumber Namespace Prefix: dei_ Data Type: dei:employerIdItemType Balance Type: na Period Type: duration X - DefinitionLocal phone number for entity. + ReferencesNo definition available. + Details Name:

dei_LocalPhoneNumber Namespace Prefix: dei_ Data Type: xbrli:normlizedStringItemType Balance Type: na Period Type: duration X - DefinitionTitle of a 12(b) registered security. + ReferencesReference 1: <http://www.xbrl.org/2003/role/presentationRef> -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b + Details Name: dei_Security12bTitle Namespace Prefix: dei_ Data Type: dei:securityTitleItemTpe Balance Type: na Period Type: duration X - DefinitionName of the Exchange on which a security is registered. + ReferencesReference 1: <http://www.xbrl.org/2003/role/presentationRef> -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection d1-1 + Details Name: dei_SecurityExchangeName Namespace Prefix: dei_ Data Type: dei:edgarExchangeCodeItemTpe Balance Type: na Period Type: duration X - DefinitionTrading symbol of an instrument as listed on an exchange. + ReferencesNo definition available. + Details Name: dei_TradingSymbol Namespace Prefix: dei_ Data Type: dei:tradingSymbolItemTpe Balance Type: na Period Type: duration XML 12 R2.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Statements of Consolidated Income (Unaudited) - USD (\$) \$ in Millions 3 Months Ended 6 Months Ended Oct. 31, 2024 Oct. 31, 2023 Oct. 31, 2024 Oct. 31, 2023 Income Statement [Abstract] Á Á Á Net sales \$ 2,271.2 \$ 1,938.6 \$ 4,396.3 \$ 3,743.8 Cost of products sold (A) [1] 1,385.1, 2,124.4, 2,713.0, 2,364.8 Gross Profit 886.1 724.2, 1,683.3, 1,379.0 Selling, distribution, and administrative expenses 390.7 333.5 780.8 647.1 Amortization 55.8 39.6 111.8 79.4 Other special project costs (A) [1] 10.7 6.8 17.8 [2] 6.8 [2] Loss (gain) on divestitures â€” net 260.8 13.8 260.8 12.6 Other operating expense (income) â€” net (1.6) 31.6 (7.1) 30.7 Operating Income 169.7 298.9 519.2 602.4 Interest expense â€” net (98.7) (35.1) (199.1) (67.2) Other Debt Costs (A) [1] 0.0 [2] (19.5) [2] 0.0 (19.5) Other income (expense) â€” net (A) [1] (4.2) 5.1 (7.3) (27.9) Income (Loss) Before Income Taxes 66.8 249.4 312.8 487.8 Income tax expense 91.3 54.5 152.3 109.3 Net Income (Loss) \$ (24.5) \$ 194.9 \$ 160.5 \$ 378.5 Earnings per common share: Á Á Á Net Income (Loss) (in dollars per share) \$ (0.23) \$ 1.91 \$ 1.51 \$ 3.70 Net Income (Loss) - Assuming Dilution (in dollars per share) \$ (0.23) \$ 1.90 \$ 1.51 \$ 3.69 [1] Includes certain divestiture, acquisition, integration, and restructuring costs (â€œspecial project costsâ€œ). For more information, see Note 5: Special Project Costs, Note 6: Reportable Segments, and Note 8: Debt and Financing Arrangements. [2] Includes special project costs related to certain divestiture, acquisition, integration, and restructuring activities. For more information, see Note 5: Special Project Costs and Note 8: Debt and Financing Arrangements. X - DefinitionOther debt costs are made up of make-whole payments, write off of debt issuance costs, write off of fair value of interest rate swap, and financing fees. + ReferencesNo definition available. + Details Name: sjm_OtherDebtCosts Namespace Prefix: sjm_ Data Type: xbrli:monetaryItemTpe Balance Type: credit Period Type: duration X - DefinitionThe aggregate expense charged against earnings to allocate the cost of intangible assets (nonphysical assets not used in production) in a systematic and rational manner to the periods expected to benefit from such assets. As a noncash expense, this element is added back to net income when calculating cash provided by or used in operations using the indirect method. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-28>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 350 -SubTopic 30 -Section 45 -Paragraph 2 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482686/350-30-45-28>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 350 -SubTopic 30 -Section 50 -Paragraph 2 -Subparagraph (a)(2) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482665/350-30-50-2> + Details Name: us-gaap_AmortizationOfIntangibleAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemTpe Balance Type: debit Period Type: duration X - DefinitionThe aggregate costs related to goods produced and sold and services rendered by an entity during the reporting period. This excludes costs incurred during the reporting period related to financial services rendered and other revenue generating activities. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479941/924-10-S99-1>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03.2(a),(d)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483621/220-10-S99-2> + Details Name: us-gaap_CostOfGoodsAndServicesSold Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemTpe Balance Type: debit Period Type: duration X - DefinitionAmount before tax of gain (loss) recognized on the sale or disposal of a disposal group. Excludes discontinued operations. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-28>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482099/360-10-50-3>Reference 3: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482130/360-10-45-5> + Details Name: us-gaap_DisposalGroupNotDiscontinuedOperationGainLossOnDisposal Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemTpe Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemTpe Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-3>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482635/260-10-55-15>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480175/815-40-65-1>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480175/815-40-65-1>Reference 5: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-11>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-11>Reference 7: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-7>Reference 8: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482689/260-10-45-2>Reference 9: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482689/260-10-45-60B>Reference 10: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-4>Reference 11: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482662/260-10-50-1>Reference 12: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482689/260-10-45-10>Reference 13: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483621/220-10-S99-2>Reference 14: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483589/942-220-S99-1>Reference 15: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483586/944-220-S99-1>Reference 16: <http://www.xbrl.org/2003/role/exampleRef> -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482635/260-10-55-52>Reference 17: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482689/260-10-45-7> + Details Name: us-gaap_EarningsPerShareBasic Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemTpe Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) for the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-3>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482635/260-10-55-15>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480175/815-40-65-1>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480175/815-40-65-1>Reference 5: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-11>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-7>Reference 8: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482689/260-10-45-2>Reference 9: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482689/260-10-45-60B>Reference 10: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483443/250-10-50-4>Reference 11: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482662/260-10-50-1>Reference 12: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483621/220-10-S99-2>Reference 13: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483589/942-220-S99-1>Reference 14: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483586/944-220-S99-1>Reference 15: <http://www.xbrl.org/2003/role/exampleRef> -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482635/260-10-55-52>Reference 16: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482689/260-10-45-7> + Details Name: us-gaap_EarningsPerShareDiluted Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemTpe Balance Type: na Period Type: duration X - DefinitionAggregate revenue less cost of goods and services sold or operating expenses directly attributable to the revenue generation activity. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480678/235-10-S99-1>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481687/323-10-50-3>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482907/825-10-50-28>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-22>Reference 5: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1A>Reference 6: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1A>Reference 7: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1A>Reference 8: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1A>Reference 9: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1A>Reference 10: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1B>Reference 11: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1B>Reference 12: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1B>Reference 13: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1B>Reference 14: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1B>Reference 15: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-30>Reference 16: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-32>Reference 17: <http://www.xbrl.org/2003/role/exampleRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-31>Reference 18: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-32>Reference 19: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03.1.2) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483621/220-10-S99-2> + Details Name: us-gaap_GrossProfit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemTpe Balance Type: credit Period Type: duration X - DefinitionAmount of income (loss) from continuing operations, including income (loss) from equity method investments, before deduction of income tax expense (benefit), and income (loss) attributable to noncontrolling interest. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(11)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483586/944-220-S99-1>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FAS

<https://asc.fasb.org/1943274/2147482810/280-10-50-32>Reference 5: <http://www.xbrl.org/2003/role/exampleRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 31-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-31>Reference 6: [http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 32-Subparagraph \(c\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 32-Subparagraph (c)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-32)Reference 7: [http://www.xbrl.org/2003/role/disclosureRef-Topic 942-SubTopic 235-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.9-05\(b\)\(2\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479557/942-235-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 942-SubTopic 235-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.9-05(b)(2))-Publisher FASB-URI https://asc.fasb.org/1943274/2147479557/942-235-S99-1)Reference 8: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification-Section 25-Paragraph 1-SubTopic 20-Topic 940-Publisher FASB-URI https://asc.fasb.org/1943274/2147481913/940-20-25-1>Reference 9: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 220-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 2-Subparagraph \(SX 210.5-03\(10\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 220-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 2-Subparagraph (SX 210.5-03(10))-Publisher FASB-URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2)Reference 10: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 942-SubTopic 220-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.9-04\(15\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147483589/942-220-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 942-SubTopic 220-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.9-04(15))-Publisher FASB-URI https://asc.fasb.org/1943274/2147483589/942-220-S99-1) + Details Name: us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_IncomeStatementAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionAmount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef-Topic 250-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 8-Publisher FASB-URI https://asc.fasb.org/1943274/2147483443/250-10-50-8>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef-Topic 250-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 9-Publisher FASB-URI https://asc.fasb.org/1943274/2147483443/250-10-50-9>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef-Topic 740-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 10-Publisher FASB-URI https://asc.fasb.org/1943274/2147482685/740-10-50-10>Reference 4: [http://www.xbrl.org/2003/role/disclosureRef-Topic 740-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SAB TOPIC 6.1.7\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 740-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SAB TOPIC 6.1.7)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1)Reference 5: [http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 22-Subparagraph \(h\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-22](http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 22-Subparagraph (h)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-22)Reference 6: [http://www.xbrl.org/2003/role/disclosureRef-Topic 944-SubTopic 220-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.7-04\(9\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147483586/944-220-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 944-SubTopic 220-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.7-04(9))-Publisher FASB-URI https://asc.fasb.org/1943274/2147483586/944-220-S99-1)Reference 7: [http://www.xbrl.org/2003/role/disclosureRef-Topic 250-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph \(a\)-SubTopic 20-Topic 740-Publisher FASB-URI https://asc.fasb.org/1943274/2147482659/740-20-45-2](http://www.xbrl.org/2003/role/disclosureRef-Topic 250-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (a)-SubTopic 20-Topic 740-Publisher FASB-URI https://asc.fasb.org/1943274/2147482659/740-20-45-2)Reference 8: [http://www.xbrl.org/2003/role/disclosureRef-Topic 250-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.4-08\(h\)\)-SubTopic 10-Topic 235-Publisher FASB-URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 250-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.4-08(h))-SubTopic 10-Topic 235-Publisher FASB-URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1) + Details Name: us-gaap_IncomeTaxExpenseBenefit Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: duration X - DefinitionThe net amount of nonoperating interest income (expense). + ReferencesNo definition available. + Details Name: us-gaap_InterestIncomeExpenseNonoperatingNet Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 235-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.4-08\(g\)\(1\)\(ii\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 235-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.4-08(g)(1)(ii))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 323-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 3-Subparagraph \(c\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481687/323-10-50-3](http://www.xbrl.org/2003/role/disclosureRef-Topic 323-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 3-Subparagraph (c)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481687/323-10-50-3)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef-Topic 825-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 28-Subparagraph \(f\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482907/825-10-50-28](http://www.xbrl.org/2003/role/disclosureRef-Topic 825-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 28-Subparagraph (f)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482907/825-10-50-28)Reference 4: [http://www.xbrl.org/2003/role/disclosureRef-Topic 220-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 6-Publisher FASB-URI https://asc.fasb.org/1943274/2147482765/22](http://www.xbrl.org/2003/role/disclosureRef-Topic 220-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 6-Publisher FASB-URI https://asc.fasb.org/1943274/2147482765/220-10-50-6)

administrative expenses. Direct selling expenses (for example, credit, warranty, and advertising) are expenses that can be directly linked to the sale of specific products. Indirect selling expenses are expenses that cannot be directly linked to the sale of specific products, for example telephone expenses, Internet, and postal charges. General and administrative expenses include salaries of non-sales personnel, rent, utilities, communication, etc. + ReferencesReference 1:

current liabilities 603.7 620.3 Total Current Liabilities 3,563.2 3,761.1 Noncurrent Liabilities À Á Long-term debt, less current portion [1] 6,776.8 6,773.7 Deferred income taxes 1,664.6 1,737.4 Noncurrent operating lease liabilities 117.8 143.5 Liabilities held for sale 105.5 0.0 Other noncurrent liabilities 159.1 164.1 Total Noncurrent Liabilities 8,823.8 8,818.7 Total Liabilities 12,387.0 12,579.8 Shareholders' Equity À Á Common shares 26.6 26.5 Additional capital 5,723.7 5,713.9 Retained income 2,121.8 2,188.1 Accumulated other comprehensive income (loss) (239.0) (234.6) Total Shareholders' Equity 7,633.1 7,693.9 Total Liabilities and Shareholders' Equity \$ 20,020.1 \$ 20,273.7 [1] Represents the carrying amount included in the Condensed Consolidated Balance Sheets, which includes the impact of capitalized debt issuance costs, offering discounts, and terminated interest rate contracts. X - Definition Carrying value as of the balance sheet date of liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + References Reference 1: <http://www.xbrl.org/2003/role/exampleRef-Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10> Reference 2: [http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 210 -SubTopic 10 -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02.19\)\(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 210 -SubTopic 10 -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02.19)(a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1) + Details Name: us-gaap Accounts Payable Current Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - Definition Amount, after allowance for credit loss, of right to consideration from customer for product sold and service rendered in normal course of business, classified as current. + References Reference 1: <http://www.xbrl.org/2003/role/disclosureRef-Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-2> Reference 2: <http://www.xbrl.org/2003/role/disclosureRef-Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-9> + Details Name: us-gaap Accounts Receivable Net Current Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant X - Definition Carrying value as of the balance sheet date of obligations incurred through that date and payable for the marketing, trade and selling of the entity's goods and services. Marketing costs would include expenditures for planning and executing the conception, pricing, promotion, and distribution of ideas, goods, and services; costs of public relations and corporate promotions; and obligations incurred and payable for sales discounts, rebates, price protection programs, etc. offered to customers and under government programs. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + References No definition available. + Details Name: us-gaap Accrued Marketing Costs Current Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - Definition Amount of accumulated depreciation, depletion and amortization for physical assets used in the normal conduct of business to produce goods and services. + References Reference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(8\)\(b\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/214749440/944-210-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/214749440/944-210-S99-1) Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(14\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(14)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1) Reference 3: [http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 50 -Paragraph 1 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1](http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1) + Details Name: us-gaap Accumulated Depreciation Depletion And Amortization Property Plant And Equipment Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - Definition Amount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source. + References Reference 1: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14A> Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef-Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11> Reference 3: [http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(g\)\(2\)\(ii\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2](http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2) Reference 4: [http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(h\)\(2\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2](http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2) Reference 5: [http://www.xbrl.org/2003/role/disclosureRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(30\)\(a\)\(4\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1) Reference 6: [http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(23\)\(a\)\(3\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/214749440/944-210-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/214749440/944-210-S99-1) Reference 7: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14> + Details Name: us-gaap Accumulated Other Comprehensive Income Loss Net Of Tax Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - Definition Value received from shareholders in common stock-related transactions that are in excess of par value or stated value and amounts received from other stock-related transactions. Includes only common stock transactions (excludes preferred stock transactions). May be called contributed capital, capital in excess of par, capital surplus, or paid-in capital. + References Reference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(30\)\(a\)\(1\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1) + Details Name: us-gaap Additional Paid In Capital Common Stock Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - Definition Sum of the carrying amounts as of the balance sheet date of all assets that are recognized. Assets are probable future economic benefits obtained or controlled by an entity as a result of past transactions or events. + References Reference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(bb\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3](http://www.xbrl.org/2003/role/disclosureRef-Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3) Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25](http://www.xbrl.org/2003/role/disclosureRef-Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25) Reference 3: [http://www.xbrl.org/2003/role/disclosureRef-Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.4-08\(g\)\(1\)\(ii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1) Reference 4: [http://www.xbrl.org/2003/role/disclosureRef-Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3](http://www.xbrl.org/2003/role/disclosureRef-Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3) Reference 5: [http://www.xbrl.org/2003/role/disclosureRef-Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28](http://www.xbrl.org/2003/role/disclosureRef-Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28) Reference 6: <http://www.xbrl.org/2003/role/exampleRef-Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10> Reference 7: <http://www.xbrl.org/2003/role/exampleRef-Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480167/946-830-55-12> Reference 8: [http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(12\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/214749440/944-210-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/214749440/944-210-S99-1) Reference 9: <http://www.xbrl.org/2003/role/disclosureRef-Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22> Reference 10: [http://www.xbrl.org/2003/role/disclosureRef-Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.6-04\(8\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479617/946-210-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479617/946-210-S99-1) Reference 11: [http://www.xbrl.org/2003/role/disclosureRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(18\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1) Reference 12: [http://www.xbrl.org/2003/role/disclosureRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(i\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1) Reference 13: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(ii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1) Reference 14: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1) Reference 15: [http://www.xbrl.org/2003/role/disclosureRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iii\)\(A\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1) Reference 16: [http://www.xbrl.org/2003/role/disclosureRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iv\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1) Reference 17: [http://www.xbrl.org/2003/role/disclosureRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(5\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1) Reference 18: [http://www.xbrl.org/2003/role/disclosureRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(i\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1) Reference 19: [http://www.xbrl.org/2003/role/disclosureRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(iii\)\(A\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1) Reference 20: [http://www.xbrl.org/2003/role/disclosureRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(iii\)\(B\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1) Reference 21: [http://www.xbrl.org/2003/role/disclosureRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(iv\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B 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-Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7) Reference 24: [http://www.xbrl.org/2003/role/disclosureRef-Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30](http://www.xbrl.org/2003/role/disclosureRef-Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30) Reference 25: [http://www.xbrl.org/2003/role/disclosureRef-Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph \(d\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](http://www.xbrl.org/2003/role/disclosureRef-Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32) Reference 26: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-03\(11\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479853/942-210-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479853/942-210-S99-1) + Details Name: us-gaap Assets Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant X - Definition Sum of the carrying amounts as of the balance sheet date of all assets that are expected to be realized in cash, sold, or consumed within one year (or the normal operating cycle, if longer). Assets are probable future economic benefits obtained or controlled by an entity as a result of past transactions or events. + References Reference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(bb\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3](http://www.xbrl.org/2003/role/disclosureRef-Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3) Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25](http://www.xbrl.org/2003/role/disclosureRef-Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25) Reference 3: [http://www.xbrl.org/2003/role/disclosureRef-Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.4-08\(g\)\(1\)\(ii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1) Reference 4: [http://www.xbrl.org/2003/role/disclosureRef-Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3](http://www.xbrl.org/2003/role/disclosureRef-Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3) Reference 5: [http://www.xbrl.org/2003/role/disclosureRef-Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28](http://www.xbrl.org/2003/role/disclosureRef-Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28) Reference 6: <http://www.xbrl.org/2003/role/exampleRef-Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10> Reference 7: <http://www.xbrl.org/2003/role/disclosureRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1> Reference 8: [http://www.xbrl.org/2003/role/disclosureRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(9\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1) Reference 9: [http://www.xbrl.org/2003/role/disclosureRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(i\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1) Reference 10: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(ii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1) Reference 11: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1) Reference 12:

FASB -URI https://asc.fasb.org//1943274/2147482913/230-10-50-8Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org//1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org//1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X -DefinitionValue of all classes of common stock held by shareholders. May be all or portion of the number of common shares authorized. These shares exclude common shares repurchased by the entity and held as treasury shares. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479617/946-210-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockValueOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X -DefinitionAmount of structure or a modification to a structure under construction. Includes recently completed structures or modifications to structures that have not been placed into service. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482099/360-10-50-1 + Details Name: us-gaap_ConstructionInProgressGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X -DefinitionAmount, after deferred tax asset, of deferred tax liability attributable to taxable differences with jurisdictional netting. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(15)(b)(2)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479440/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org//1943274/2147482525/740-10-45-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org//1943274/2147482525/740-10-45-6 + Details Name: us-gaap_DeferredIncomeTaxLiabilitiesNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X -DefinitionAmount classified as assets attributable to disposal group held for sale or disposed of, expected to be disposed of after one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org//1943274/2147483475/205-20-45-10Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 11 -SubTopic 10 -Topic 360 -Publisher FASB -URI https://asc.fasb.org//1943274/2147482130/360-10-45-11Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org//1943274/2147483499/205-20-50-7Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org//1943274/2147483499/205-20-50-5CReference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org//1943274/2147483499/205-20-50-5BReference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482099/360-10-50-3Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org//1943274/2147483475/205-20-45-11 + Details Name: us-gaap_DisposalGroupIncludingDiscontinuedOperationAssetsNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X -DefinitionAmount after accumulated impairment loss of an asset representing future economic benefits arising from other assets acquired in a business combination that are not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org//1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org//1943274/2147482548/350-20-55-24Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(15)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org//1943274/2147482598/350-20-45-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482573/350-20-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482573/350-20-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)(1)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479853/942-210-S99-1 + Details Name: us-gaap_Goodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X -DefinitionSum of the carrying amounts of all intangible assets, excluding goodwill, as of the balance sheet date, net of accumulated amortization and impairment charges. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 350 -SubTopic 30 -Section 50 -Paragraph 2 -Subparagraph (a)(1),(b)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482665/350-30-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 350 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org//1943274/2147482686/350-30-45-1 + Details Name: us-gaap_IntangibleAssetsNetExcludingGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X -DefinitionThe aggregated amount of merchandise or goods held by the entity and readily available for future sale plus items held by the entity which are partially complete or in the process of being readied for future sale. This amount is net of valuation reserves and adjustments. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 330 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.BB) -Publisher FASB -URI https://asc.fasb.org//1943274/2147480581/330-10-S99-2 + Details Name: us-gaap_InventoryFinishedGoodsAndWorkInProcessNetOfReserves Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X -DefinitionAmount after valuation and LIFO reserves of inventory expected to be sold, or consumed within one year or operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org//1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org//1943274/2147483467/210-10-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_InventoryNetNamespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X -ReferencesNo definition available. + Details Name: us-gaap_InventoryNetAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X -DefinitionCarrying amount, net of valuation reserves and adjustments, as of the balance sheet date of unprocessed items to be consumed in the manufacturing or production process. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)(a)(4)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 330 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.BB) -Publisher FASB -URI https://asc.fasb.org//1943274/2147480581/330-10-S99-2 + Details Name: us-gaap_InventoryRawMaterialsNetOfReserves Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X -DefinitionAmount before accumulated depreciation and depletion of real estate held for productive use and additions or improvements to real estate held for productive use, examples include, but are not limited to, walkways, driveways, fences, and parking lots. Excludes land held for sale. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(13)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LandAndLandImprovements Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X -DefinitionSum of the carrying amounts as of the balance sheet date of all liabilities that are recognized. Liabilities are probable future sacrifices of economic benefits arising from present obligations of an entity to transfer assets or provide services to other entities in the future. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org//1943274/2147481203/810-10-50-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org//1943274/2147481231/810-10-45-25Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org//1943274/2147481203/810-10-50-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(i)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147480678/235-10-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org//1943274/2147481687/323-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482907/825-10-50-28Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org//1943274/2147480167/946-830-55-12Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(14)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479617/946-210-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147480097/470-10-S99-1AReference 10: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147480097/470-10-S99-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org//1943274/2147481404/852-10-50-7Reference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org//1943274/2147481404/852-10-50-7Reference 21: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482810/280-10-50-30Reference 22: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 210 -SubTopic 10 -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02.19-26) -Publisher FASB -URI https://asc.fasb.org//1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LiabilitiesNamespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X -DefinitionAmount of liabilities and equity items, including the portion of equity attributable to noncontrolling interests, if any. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org//1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(25)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479440/944-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org//1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482907/825-10-50-28Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(23)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479853/942-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(13)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LiabilitiesAndStockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X -DefinitionTotal obligations incurred as part of normal operations that are expected to be paid during the following twelve months or within one business cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org//1943274/2147481203/810-10-50-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org//1943274/2147481231/810-10-45-25Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org//1943274/2147481203/810-10-50-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(iii)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147480678/235-10-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org//1943274/2147481687/323-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -

SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482907/825-10-50-28Reference 7:

-Paragraph 2 - Subparagraph (g)(2)(i) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147480016/944-40-65-2>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 - SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 - Subparagraph (h)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147480016/944-40-65-2>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 - SubTopic 20 -Name Accounting Standards Codification -Section 50 - Paragraph 11 - Publisher FASB -URI <https://asc.fasb.org/1943274/2147480990/946-20-50-11>Reference 5: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 - SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 - Subparagraph (SX 210.7-03(a)(23)(a)(4)) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147479440/944-210-S99-1>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 - SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 - Subparagraph (SX 210.6-04(17)) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147479617/946-210-S99-1>Reference 7: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 505 - SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 - Subparagraph (SX 210.3-04) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147480008/505-10-S99-1>Reference 8: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 - SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 - Subparagraph (SX 210.5-02(30)(a)(3)) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1> + Details Name: us-gaap RetainedEarningsAccumulatedDeficit Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionReflects the total carrying amount as of the balance sheet date of debt having initial terms less than one year or the normal operating cycle, if longer. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef> -Topic 852 - SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 - Publisher FASB -URI <https://asc.fasb.org/1943274/2147481372/852-10-55-10>Reference 2: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 944 - SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 - Subparagraph (SX 210.7-03(a)(16)(a)(1)) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147479440/944-210-S99-1>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 942 - SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 - Subparagraph (SX 210.9-03(13)) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147479853/942-210-S99-1>Reference 4: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 - SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 - Subparagraph (SX 210.5-02(19)(a)) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1> + Details Name: us-gaap ShortTermBorrowings Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef> -Topic 852 - SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 - Publisher FASB -URI <https://asc.fasb.org/1943274/2147481372/852-10-55-10>Reference 2: <http://www.xbrl.org/2003/role/exampleRef> -Topic 946 - SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 - Publisher FASB -URI <https://asc.fasb.org/1943274/2147480167/946-830-55-12>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 - SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 - Subparagraph (SX 210.6-04(19)) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147479617/946-210-S99-1>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 - SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 - Subparagraph (SX 210.6-05(4)) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147479617/946-210-S99-2>Reference 5: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 946 - SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 - Subparagraph (SX 210.6-09(4)(b)) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147483575/946-220-S99-3>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 - SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 - Subparagraph (SX 210.6-09(6)) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147483575/946-220-S99-3>Reference 7: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 - SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 - Subparagraph (SX 210.6-09(7)) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147483575/946-220-S99-3>Reference 8: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 235 - SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 - Subparagraph (SX 210.4-08(g)(1)(ii)) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147480678/235-10-S99-1>Reference 9: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 323 - SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 - Subparagraph (c) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147481687/323-10-50-3>Reference 10: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 825 - SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 - Subparagraph (f) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482907/825-10-50-28>Reference 11: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 - SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 - Subparagraph (SX 210.5-02(29)) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1>Reference 12: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 - SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 - Subparagraph (SX 210.5-02(31)) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1>Reference 13: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 - SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 - Subparagraph (SX 210.5-02(30)) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1>Reference 14: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 310 - SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 - Subparagraph (SAB Topic 4.E) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147480418/310-10-S99-2> + Details Name: us-gaap StockholdersEquity Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap StockholdersEquityAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 15 R5.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Statements of Consolidated Cash Flows (Unaudited) - USD (\$) in Millions 6 Months Ended Oct. 31, 2024 Oct. 31, 2023 Operating Activities Á Net income (loss) \$ 160.5 \$ 378.5 Adjustments to reconcile net income (loss) to net cash provided by (used for) operations: Á Depreciation 145.2 103.2 Amortization 111.8 79.4 Pension settlement loss (gain) 0.0 3.2 Unrealized loss on investment in equity securities â€ net 0.0 21.5 Share-based compensation expense 15.8 13.7 Loss (gain) on divestitures â€ net 260.8 12.6 Deferred income tax expense (benefit) 23.9 (16.3) Other noncash adjustments â€ net 30.1 10.2 Changes in assets and liabilities, net of effect from acquisition and divestitures: Á Trade receivables (68.5) 8.7 Inventories (54.4) (76.5) Other current assets 25.7 2.0 Accounts payable (83.4) (92.9) Accrued liabilities 19.8 34.7 Income and other taxes (4.6) (64.0) Other â€ net (5.6) (23.2) Net Cash Provided by (Used for) Operating Activities 577.1 394.8 Investing Activities Á Additions to property, plant, and equipment (210.7) (299.0) Other â€ net (15.0) 5.3 Net Cash Provided by (Used for) Investing Activities (225.7) (293.7) Financing Activities Á Short-term borrowings (repayments) â€ net (121.6) 0.0 Proceeds from long-term debt 0.0 3,485.0 Capitalized debt issuance costs 0.0 (28.9) Quarterly dividends paid (226.5) (213.2) Purchase of treasury shares (2.7) (372.4) Other â€ net (12.9) (2.8) Net Cash Provided by (Used for) Financing Activities (363.7) 2,867.7 Effect of exchange rate changes on cash (0.5) (0.7) Net increase (decrease) in cash and cash equivalents (12.8) 2,968.1 Cash and cash equivalents at beginning of period 62.0 655.8 Cash and cash equivalents at end of period \$ 49.2 \$ 3,623.9 X - DefinitionThe increase (decrease) during the reporting period in the amounts payable to taxing authorities for taxes that are based on the reporting entity's earnings, net of amounts receivable from taxing authorities for refunds of overpayments or recoveries of income taxes. + ReferencesNo definition available. + Details Name: sjm IncreaseDecreaseInIncomeTaxesExcludingDeferredIncomeTaxes Namespace Prefix: sjm Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionUnrealized gain (loss) on investments, net unrealized gain (loss) on derivative forward contracts + ReferencesNo definition available. + Details Name: sjm UnrealizedGainLossOnInvestmentsNetUnrealizedGainLossOnDerivativeForwardContracts Namespace Prefix: sjm Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe aggregate expense charged against earnings to allocate the cost of intangible assets (nonphysical assets not used in production) in a systematic and rational manner to the periods expected to benefit from such assets. As a noncash expense, this element is added back to net income when calculating cash provided by or used in operations using the indirect method. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 28 - Subparagraph (b) - SubTopic 10 -Topic 230 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-28>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482913/230-10-50-8>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 230 - SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 - Subparagraph (a)(2) - Publisher FASB -URI [https://asc.fasb.org/1943274/2147482740/2](https://asc.fasb.org/1943274/2147482740/230-10-45-24)

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Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details> Name: us-gaap_NetCashProvidedByUsedInFinancingActivities Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from investing activities, including discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details> Name: us-gaap_NetCashProvidedByUsedInInvestingActivities Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.4-08\(g\)\(1\)\(iii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 232 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25 + Details](http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 232 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25 + Details) Name: us-gaap_NetCashProvidedByUsedInOperatingActivities Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details](http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 13: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480167/946-830-55-10Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483581/946-220-45-7Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483586/944-220-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483575/946-220-S99-1Reference 18: http://www.xbrl.org/2003/role/disclosureRef 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22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI 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(b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 32: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31Reference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 34: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 35: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 38: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483362/220-10-S99-2Reference 39: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483589/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (expense) included in net income that results in no cash inflow (outflow), classified as other. + ReferencesReference 1: <a href=) Name: us-gaap_OtherNoncashIncomeExpense Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash (inflow) outflow from investing activities classified as other. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details> Name: us-gaap_PaymentsForProceedsFromOtherInvestingActivities Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow to reacquire common stock during the period. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 15 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details) Name: us-gaap_PaymentsForRepurchaseOfCommonStock Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow paid to third parties in connection with debt origination, which will be amortized over the remaining maturity period of the associated long-term debt. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 15 -Subparagraph \(e\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 15 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details) Name: us-gaap_PaymentsOfDebtIssuanceCosts Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow in the form of ordinary dividends to common shareholders of the parent entity. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 15 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details) Name: us-gaap_PaymentsOfDividendsCommonStock Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow associated with the acquisition of long-lived, physical assets that are used in the normal conduct of business to produce goods and services and not intended for resale; includes cash outflows to pay for construction of self-constructed assets. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details) Name: us-gaap_PaymentsToAcquirePropertyPlantAndEquipment Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash inflow from a debt initially having maturity due after one year or beyond the operating cycle, if longer. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph \(SX 210.6-03\(i\)\(1\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 14 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details) Name: us-gaap_ProceedsFromIssuanceOfLongTermDebt Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow (outflow) from financing activities classified as other. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 45 -Paragraph 15 -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details> Name: us-gaap_ProceedsFromPaymentsForOtherFinancingActivities Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe net cash inflow or outflow for borrowing having initial term of repayment within one year or the normal operating cycle, if longer. + ReferencesNo definition available. + Details Name: us-gaap_ProceedsFromRepaymentsOfShortTermDebt Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of noncash expense for share-based payment arrangement. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(a\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details) Name: us-gaap_ShareBasedCompensation Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 16 R6.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Statements of Consolidated Shareholders'

USD (\$) in Millions Total Common Shares Additional Capital Retained Income Accumulated Other Comprehensive Income (Loss) Balance at Apr. 30, 2023 \$ 7,290.8 \$ 26.1 \$ 5,371.8 \$ 2,132.1 \$ (239.2) Balance, shares at Apr. 30, 2023 104,398,618 A A Increase (Decrease) in Stockholders' Equity [Roll Forward] A A A A Net income (loss) 183.6 A A 183.6 A Other comprehensive income (loss) 10.2 A A 10.2 Comprehensive income (loss) 193.8 A A A Purchase of treasury shares (375.6) A (0.6) (132.1) (242.9) A Purchase of treasury shares, shares A (2,410,863) A A Stock plans 1.3 0.0 2.4 (1.1) A Stock plans, shares A 144,918 A A Cash dividends declared (106.9) A (106.9) A Balance at Jul. 31, 2023 7,003.4 \$ 25.5 5,242.1 1,964.8 (229.0) Balance, shares at Jul. 31, 2023 102,132,673 A A Balance at Apr. 30, 2023 7,290.8 \$ 26.1 5,371.8 1,232.1 (239.2) Balance, shares at Apr. 30, 2023 A 104,398,618 A A Increase (Decrease) in Stockholders' Equity [Roll Forward] A A A A Net income (loss) 378.5 A A A Other comprehensive income (loss) (1.3) A A A Comprehensive income (loss) 377.2 A A A Balance at Oct. 31, 2023 7,088.9 \$ 25.5 5,252.8 2,051.1 (240.5) Balance, shares at Oct. 31, 2023 A 102,154,601 A A Balance at Jul. 31, 2023 7,003.4 \$ 25.5 5,242.1 1,964.8 (229.0) Balance, shares at Jul. 31, 2023 A 102,132,673 A A Increase (Decrease) in Stockholders' Equity [Roll Forward] A A A A Net income (loss) 194.9 A A 194.9 A Other comprehensive income (loss) (11.5) A A (11.5) Comprehensive income (loss) 183.4 A A A Purchase of treasury shares (0.4) \$ 0.0 (0.4) 0.0 A Purchase of treasury shares, shares A (3,139) A A Stock plans 11.1 0.0 11.1 A Stock plans, shares A 25,067 A A Cash dividends declared (108.6) A (108.6) A Balance at Oct. 31, 2023 7,088.9 \$ 25.5 5,252.8 2,051.1 (240.5) Balance, shares at Oct. 31, 2023 A 102,154,601 A A Balance at Apr. 30, 2024 7,693.9 \$ 26.5 5,713.9 2,188.1 (234.6) Balance, shares at Apr. 30, 2024 106,200,000 106,194,281 A A Increase (Decrease) in Stockholders' Equity [Roll Forward] A A A A Net income (loss) 2.4 A A 2.4 Comprehensive income (loss) 187.4 A A A Purchase of treasury shares (2.6) \$ 0.0 (3.2) 0.6 A Purchase of treasury shares, shares A (22,748) A A Stock plans 5.4 \$ 0.1 4.5 0.8 A Stock plans, shares A 236,997 A A Cash dividends declared (114.6) A (114.6) A Balance at Jul. 31, 2024 7,769.5 \$ 26.6 5,715.2 2,259.9 (232.2) Balance, shares at Jul. 31, 2024 A 106,408,530 A A Balance at Apr. 30, 2024 7,693.9 \$ 26.5 5,713.9 2,188.1 (234.6) Balance, shares at Apr. 30, 2024 106,200,000 106,194,281 A A Increase (Decrease) in Stockholders' Equity [Roll Forward] A A A A Net income (loss) 156.1 A A A Comprehensive income (loss) 156.1 A A A Balance at Oct. 31, 2024 7,633.1 \$ 26.6 5,723.7 2,121.8 (239.0) Balance, shares at Oct. 31, 2024 A 106,400,000 106,416,530 A A Balance at Jul. 31, 2024 7,769.5 \$ 26.6 5,715.2 2,259.9 (232.2) Balance, shares at Jul. 31, 2024 A 106,408,530 A A Increase (Decrease) in Stockholders' Equity [Roll Forward] A A A A Net income (loss) (2.4) A A (2.4) Comprehensive income (loss) (6.8) A A (6.8) Comprehensive income (loss) (31.3) A A A Purchase of treasury shares A 0.0 0.3 0.0 A Purchase of treasury shares (0.3) A A A Purchase of treasury shares, shares A (972) A A A Stock plans 8.2 \$ 0.0 8.2 A Stock plans, shares A 8,972 A A Cash dividends declared (113.6) A (113.6) A Balance at Oct. 31, 2024 7,633.1 \$ 26.6 5,723.7 \$ 2,121.8 \$ (239.0) Balance, shares at Oct. 31, 2024 106,400,000 106,416,530 A A X - DefinitionTreasury Stock including Reversal of Excise Tax Accrual, Value Acquired, Par Value Method + ReferencesNo definition available. + Details Name: sjm TreasuryStockIncludingReversalOfExciseTaxAccrualValueAcquiredParValueMethod Namespace Prefix: sjm. Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionNumber of shares of common stock outstanding. Common stock represent the ownership interest in a corporation. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI <https://asc.fasb.org/1943274/214748112/50-10-50-2>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI <https://asc.fasb.org/1943274/214747961/946-210-10-S99-2>Reference 3: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483575/946-220-S99-3>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI <https://asc.fasb.org/1943274/214747961/946-210-10-S99-1>Reference 5: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483575/946-220-S99-3>Reference 6: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1> + Details Name: us-gaap CommonStockSharesOutstanding Namespace Prefix: us-gaap. Data Type: xbrli:sharesItem Type Balance Type: na Period Type: instant X - DefinitionAmount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income, attributable to parent entity. Excludes changes in equity resulting from investments by owners and distributions to owners. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(24)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483621/220-10-S99-2>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(26)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483589/942-220-S99-1>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(22)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483586/944-220-S99-1>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-1>Reference 5: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-1B>Reference 6: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 5 -Publisher FASB -URI [https://asc](https://asc.fasb.org/1943274/2147482790/220-10-45-5)

stock ownership plan (ESOP). + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147480566/210-10-S99-1>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147480008/505-10-S99-1>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147480566/210-10-S99-1>Reference 4: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 718 -SubTopic 10 -Section 50 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147480429/718-10-50-2> + Details Name: us-gaap_StockIssuedDuringPeriodValueShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef> -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI <https://asc.fasb.org//1943274/2147481372/852-10-55-10>Reference 2: <http://www.xbrl.org/2003/role/exampleRef> -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI <https://asc.fasb.org//1943274/2147480167/946-830-55-12>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147479617/946-210-S99-1>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147479617/946-210-S99-2>Reference 5: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147483575/946-220-S99-3>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147483575/946-220-S99-3>Reference 7: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147483575/946-220-S99-3>Reference 8: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(iii)) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147480678/235-10-S99-1>Reference 9: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147481687/323-10-50-3>Reference 10: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147482907/825-10-50-28>Reference 11: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147480566/210-10-S99-1>Reference 12: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147480566/210-10-S99-1>Reference 14: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 4.E) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147480418/310-10-S99-2> + Details Name: us-gaap_StockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionNumber of shares that have been repurchased during the period and are being held in treasury. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI <https://asc.fasb.org//1943274/2147481112/505-10-50-2>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147480008/505-10-S99-1>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147480008/505-10-S99-1>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147480566/210-10-S99-1> + Details Name: us-gaap_TreasuryStockValueAcquiredParValueMethod Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 17 R7.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Statements of Consolidated Shareholders' Equity (Unaudited) (Parentheticals) - \$ / shares 3 Months Ended Oct. 31, 2024 Jul. 31, 2024 Jul. 31, 2023 Jul. 31, 2023 Statement of Stockholders' Equity [Abstract] Á Á Á Á Cash dividends declared, per common share \$ 1.08 \$ 1.08 \$ 1.06 \$ 1.06 X - DefinitionAggregate dividends declared during the period for each share of common stock outstanding. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147480008/505-10-S99-1> + Details Name: us-gaap_CommonStockDividendsPerShareDeclared Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_StatementOfStockholdersEquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 18 R8.htm IDEA: XBRL DOCUMENT v3.24.3 Basis of Presentation 6 Months Ended Oct. 31, 2024 Organization, Consolidation and Presentation of Financial Statements [Abstract] Á Á Basis of Presentation The unaudited interim condensed consolidated financial statements of The J. M. Smucker Company (â€œCompany,â€œ â€œwe,â€œ â€œus,â€œ or â€œourâ€œ) have been prepared in accordance with United States (â€œU.S.â€œ) generally accepted accounting principles (â€œGAAPâ€œ) for interim financial information and with the instructions to Form 10-Q and Article 10 of Regulation S-X. Accordingly, they do not include all the information and notes required by U.S. GAAP for complete financial statements. In the opinion of management, all adjustments of a normal recurring nature considered necessary for a fair presentation have been included.Operating results for the six months ended October 31, 2024, are not necessarily indicative of the results that may be expected for the year ending April 30, 2025. For further information, reference is made to the consolidated financial statements and notes included in our Annual Report on Form 10-K for the year ended April 30, 2024. X - ReferencesNo definition available. + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for organization, consolidation and basis of presentation of financial statements disclosure. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI <https://asc.fasb.org//1943274/2147480424/946-10-50-1>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI <https://asc.fasb.org//1943274/2147480424/946-10-50-2>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 810 -Name Accounting Standards Codification -Publisher FASB -URI <https://asc.fasb.org//810/tableOfContent>Reference 4: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 205 -Name Accounting Standards Codification -Publisher FASB -URI <https://asc.fasb.org//205/tableOfContent> + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 19 R9.htm IDEA: XBRL DOCUMENT v3.24.3 Recently Issued Accounting Standards 6 Months Ended Oct. 31, 2024 Accounting Changes and Error Corrections [Abstract] Á Recently Issued Accounting Standards In November 2024, the Financial Accounting Standards Board (â€œFASBâ€œ) issued Accounting Standards Update (â€œASUâ€œ) 2024-03, Income Statementâ€œReporting Comprehensive Incomeâ€œExpense Disaggregation Disclosures (Subtopic 220-40): Disaggregation of Income Statement Expenses. ASU 2024-03 will provide investors with more decision-useful information about an entityâ€™s expenses by improving disclosures on income statement expenses. The amendments in this ASU will require public business entities to disclose disaggregated information about specific categories underlying certain income statement expense line items. It will be effective for our annual period beginning May 1, 2027, and interim periods beginning May 1, 2028, with the option to early adopt at any time prior to the effective dates on either a prospective or retrospective basis. We do not anticipate any impact to our financial statements upon adoption and are currently evaluating the impacts of the standard on our disclosures. In March 2024, the U.S. Securities and Exchange Commission (the â€œSECâ€œ) adopted the final rule under SEC Release Nos. 33-11275 and 34-99678, The Enhancement and Standardization of Climate-Related Disclosures for Investors, which will require registrants to provide certain climate-related information in their registration statements and annual reports. The rules will require the disclosure of significant effects of severe weather events and other natural conditions, as well as amounts related to carbon offsets and renewable energy credits or certificates, in the audited financial statements in certain circumstances. Disclosure of the actual and potential material impacts of any identified climate-related risks on the registrantâ€™s strategy, business model, and outlook will also be required, along with the process used to identify, assess, and manage these risks. In addition, the rules require disclosure of material climate-related targets or goals, material Scope 1 and Scope 2 greenhouse gas emissions, and the methodology used to calculate those emissions. In April 2024, the SEC stayed implementation of the final rule pending the outcome of a judicial review; however, we do not anticipate any impact to our financial statements upon adoption and continue to evaluate the impacts on our disclosures. In December 2023, the FASB issued ASU 2023-09, Income Taxes (Topic 740) Improvements to Income Tax Disclosures. ASU 2023-09 will improve the transparency and decision usefulness of income tax disclosures to better assess how operations and related tax risks affect tax rates and future cash flows on an interim and annual basis. It will be effective for us on May 1, 2025, and can be adopted either on a prospective or retrospective basis. We do not anticipate any impact to our financial statements upon adoption and are currently evaluating the impacts of the standard on our disclosures. In November 2023, the FASB issued ASU 2023-07, Segment Reporting (Topic 280) Improvements to Reportable Segment Disclosures. ASU 2023-07 will improve reportable segment disclosure requirements, primarily through enhanced disclosures about significant segment expenses on an interim and annual basis. It will be effective for our annual period beginning May 1, 2024, and interim periods beginning May 1, 2025, with the option to early adopt at any time prior to the effective dates and will require adoption on a retrospective basis. We do not anticipate any impact to our financial statements upon adoption and are currently evaluating the impacts of the standard on our disclosures. X - ReferencesNo definition available. + Details Name: us-gaap_AccountingChangesAndErrorCorrectionsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for change in accounting principle. Includes, but is not limited to, nature, reason, and method of adopting amendment to accounting standards or other change in accounting principle. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(i) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147480016/944-40-65-2>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(ii) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147480016/944-40-65-2>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(iii) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147480016/944-40-65-2>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(iv) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147480016/944-40-65-2>Reference 5: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147480016/944-40-65-2>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SAB Topic 11.M.Q2) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147480035/250-10-S99-5>Reference 7: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(4) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147483443/250-10-50-1>Reference 8: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (i)(1) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147480528/815-20-65-6>Reference 9: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 842 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 5 -Subparagraph (f)(1) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147479832/842-10-65-5>Reference 10: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 842 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 5 -Subparagraph (f)(3) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147479832/842-10-65-5>Reference 11: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (c)(1) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147480175/815-40-65-2>Reference 12: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (c)(2) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147480175/815-40-65-2>Reference 13: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (c)(3) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147480175/815-40-65-2>Reference 14: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 848 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147483550/848-10-65-2>Reference 15: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 105 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (f) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147479343/105-10-65-6>Reference 16: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147483443/250-10-50-1>Reference 17: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 8 -Subparagraph (e)(1) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147482615/740-10-65-8>Reference 18: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 8 -Subparagraph (e)(2) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147482615/740-10-65-8>Reference 19: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 8 -Subparagraph (e)(3) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147482615/740-10-65-8>Reference 20: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (e)(1) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147482833/825-10-65-6>Reference 21: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (e)(2) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147482833/825-10-65-6>Reference 22: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (e)(3) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147482833/825-10-65-6>Reference 23: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 326 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 4 -Subparagraph (e)(1) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147479654/326-10-65-4>Reference 24: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 326 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 4 -Subparagraph (e)(2) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147479654/326-10-65-4>Reference 25: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(1) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147483194/926-20-65-2>Reference 26: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(2) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147483194/926-20-65-2>Reference 27: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(3) -Publisher FASB -URI <https://asc.fasb.org//1943274/2147483194/926-20-65-2>Reference 28: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 6 -Publisher FASB -URI

<https://asc.fasb.org/1943274/2147480530/250-10-S99-6>Reference 29: [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(c\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1)Reference 30: [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(b\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1)Reference 31: <http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Topic 250 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1>Reference 32: [http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph \(e\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1)Reference 33: [http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(d\)\(1\) -SubTopic 20 -Topic 310 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481925/310-20-65-2](http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (d)(1) -SubTopic 20 -Topic 310 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481925/310-20-65-2)Reference 34: [http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(d\)\(2\) -SubTopic 20 -Topic 310 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481925/310-20-65-2](http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (d)(2) -SubTopic 20 -Topic 310 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481925/310-20-65-2) + Details Name: us-gaap_NonAccountingPronouncementsAndChangesInAccountingPrinciplesTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 20 R10.htm IDEA: XBRL DOCUMENT v3.24.3 Acquisition 6 Months Ended Oct. 31, 2024 Business Combination and Asset Acquisition [Abstract] A Acquisition On November 7, 2023, we completed a cash and stock transaction to acquire Hostess Brands, Inc. (â€œHostess Brandsâ€). The total purchase consideration in connection with the acquisition was \$5.4 billion, which reflects an exchange offer of all outstanding shares of Hostess Brands common stock at a price of \$34.25 per share, consisting of \$30.00 in cash and 0.03002 shares of our common shares, based on the closing stock price on September 8, 2023, that were exchanged for each share of Hostess Brands common stock as of the transaction date. The purchase price included the issuance of approximately 4.0 million of our common shares to Hostess Brandsâ€s shareholders, valued at \$450.2, as discussed in Note 16: Common Shares. In addition, we paid \$3.9 billion in cash, net of cash acquired, and assumed \$991.0 of debt from Hostess Brands and \$67.8 of an other debt-like item, reflecting consideration transferred for the cash payment of Hostess Brandsâ€s employee equity awards. New debt of \$5.0 billion was borrowed, consisting of \$3.5 billion in Senior Notes, an \$800.0 senior unsecured delayed-draw Term Loan Credit Agreement (â€œTerm Loanâ€), and \$700.0 of short-term borrowings under our commercial paper program to partially fund the transaction and pay off the debt assumed as part of the acquisition. For additional information on the financing associated with this transaction, refer to Note 8: Debt and Financing Arrangements. Hostess Brands is a manufacturer and marketer of sweet baked goods brands including Hostessâ€s Donettesâ€, Twinkiesâ€, CupCakes, DingDongsâ€, Zingersâ€, CoffeeCakes, HoHosâ€, Mini Muffins, and Fruit Pies, and the Voortmanâ€ brand. In addition to its headquarters in Lenexa, Kansas, the transaction included six manufacturing facilities located in Emporia, Kansas; Burlington, Ontario; Chicago, Illinois; Columbus, Georgia; Indianapolis, Indiana; and Arkadelphia, Arkansas, a distribution facility in Edgerton, Kansas, and a commercial center of excellence in Chicago, Illinois. The transaction was accounted for under the acquisition method of accounting, and accordingly, the results of Hostess Brands operations, including \$315.5 and \$649.2 in net sales, and \$210.0 and \$159.2 in operating loss, are included within the Sweet Baked Snacks segment for the three and six months ended October 31, 2024, respectively. The operating loss for the three and six months ended October 31, 2024, includes a \$260.8 pre-tax loss on the Voortman business disposal group classified as held for sale and excludes special project costs related to transaction and integration costs recognized within the segment. For additional information, refer to Note 4: Divestitures. The purchase price was preliminarily allocated to the underlying assets acquired and liabilities assumed based upon their estimated fair values at the date of acquisition on a provisional basis. We determined the estimated fair values based on independent appraisals, discounted cash flow analyses, quoted market prices, and estimates made by management. The purchase price exceeded the estimated fair value of the net identifiable tangible and intangible assets acquired, and, as such, the excess was allocated to goodwill. The following table summarizes the preliminary fair values of the assets acquired and liabilities assumed at the acquisition date. Assets acquired: Cash and cash equivalents \$135.0A Trade receivables â€ net \$181.1A Inventories \$66.0A Other current assets \$6.0A Property, plant, and equipment â€ net \$534.5A Operating lease right-of-use assets \$17.2A Goodwill \$2,446.8A Other intangible assets â€ net \$3,038.6A Other noncurrent assets \$43.2A Total assets acquired \$6,468.4A Liabilities assumed: Accounts payable \$67.3A Other current liabilities \$249.0A Deferred income taxes \$639.4A Noncurrent operating lease liabilities \$14.5A Other noncurrent liabilities \$1.4A Total liabilities assumed \$971.6A Net assets acquired \$5,496.8A Certain estimated fair values for the acquisition, including goodwill and income taxes, are not yet finalized. The purchase price was preliminarily allocated based on information available at the acquisition date and is subject to change as we complete our analysis of the fair values at the date of the acquisition during the one-year measurement period, as permitted under FASB Accounting Standards Codification (â€œASCâ€) 805, Business Combinations. As a result of the acquisition, we recognized a total of \$2.4 billion of goodwill within the Sweet Baked Snacks segment. Of the total goodwill, \$196.6 was deductible for tax purposes at the acquisition date, of which \$175.8 remains deductible as of October 31, 2024. Goodwill represents the value we expect to achieve through the implementation of operational synergies and growth opportunities as we integrate Hostess Brands into our Company. The goodwill and indefinite-lived trademarks resulting from the acquisition are susceptible to future impairment charges. Any significant change in our near or long-term projections or macroeconomic conditions may result in future impairment charges as the carrying values of goodwill and indefinite-lived trademarks approximate estimated fair values. The following table summarizes the purchase price allocated to the identifiable intangible assets acquired. Intangible assets with finite lives: Customer and contractual relationships (25-year useful life) \$1,238.5A Non-competition agreements (varying useful lives) \$38.0A Trademarks (5-year useful life) \$9.9A Intangible assets with indefinite lives: Trademarks \$1,752.2A Total intangible assets \$3,038.6A The annual amortization expense for the finite-lived intangible assets based on the purchase price allocation is \$71.6. Hostess Brandsâ€s results of operations are included in our condensed consolidated financial statements from the date of the transaction within our Sweet Baked Snacks segment. If the transaction had occurred on May 1, 2022, unaudited pro forma consolidated results for the three and six months ended October 31, 2023, would have been as follows: Three Months Ended October 31, 2023 Six Months Ended October 31, 2023 Net sales \$2,294.1A \$4,453.9A Net income (loss) \$183.4A \$345.9A Net income (loss) per common share â€ assuming dilution \$1.72A \$3.25A The unaudited pro forma consolidated results are based on our historical financial statements and those of Hostess Brands and do not necessarily indicate the results of operations that would have resulted had the acquisition been completed at the beginning of the applicable period presented. The most significant pro forma adjustments relate to interest expense associated with acquisition-related financing, the elimination of nonrecurring acquisition-related costs incurred prior to the close of the transaction, amortization of acquired intangible assets, and depreciation of acquired property, plant, and equipment. The unaudited pro forma consolidated results do not give effect to the synergies of the acquisition and are not indicative of the results of operations in future periods. X - References No definition available. + Details Name: us-gaap_BusinessCombinationAndAssetAcquisitionAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Definition The entire disclosure for a business combination (or series of individually immaterial business combinations) completed during the period, including background, timing, and recognized assets and liabilities. The disclosure may include leverage buyout transactions (as applicable). + References Reference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-5](http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-5)Reference 2: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/205-20/tableOfContent](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 805 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/805/tableOfContent + Details Name: us-gaap_BusinessCombinationDisclosureTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 21 R11.htm IDEA: XBRL DOCUMENT v3.24.3 Divestitures 6 Months Ended Oct. 31, 2024 Discontinued Operations and Disposal Groups [Abstract] A Divestitures On October 22, 2024, we entered into a definitive agreement to sell the Voortman business to Second Nature Brands (â€œSecond Natureâ€). We expect the transaction to close during the third quarter of 2025, subject to customary closing conditions. The transaction includes products sold under our Voortman brand, inclusive of certain trademarks, a leased manufacturing facility in Burlington, Ontario, and approximately 300 employees who support the business. Under our ownership, the Voortman business generated net sales of approximately $65.0 in 2024, which represents a partial year of net sales reported in the Sweet Baked Snacks segment results following the acquisition on November 7, 2023. The transaction is valued at approximately $305.0, subject to a working capital adjustment. As of October 31, 2024, the disposal group met the criteria to be classified as held for sale, and as a result, a valuation allowance was established to reflect the fair value of the disposal group less costs to sell, which was based on the expected proceeds and the estimated carrying value of the net assets to be disposed. The valuation allowance was included within assets held for sale â€ net in the Condensed Consolidated Balance Sheet and the estimated pre-tax loss on the disposal group was included within loss (gain) on divestitures â€ net in the Condensed Statement of Consolidated Income and Condensed Statement of Consolidated Cash Flows. The following table summarizes the net assets held for sale at October 31, 2024, inclusive of a valuation allowance, reflecting fair value less costs to sell. October 31, 2024 Voortman Assets held for sale: Inventories $8.3A Property, plant, and equipment â€ net $34.1A Operating lease right-of-use assets $8.4A Goodwill $251.7A Other intangible assets â€ net $352.6A Valuation allowance (260.8) Total assets held for sale $394.3A Liabilities held for sale: Other current liabilities $1.8A Deferred income taxes $95.3A Noncurrent operating lease liabilities $7.5A Other noncurrent liabilities $0.9A Total liabilities held for sale $105.5A Net assets held for sale $288.8A On January 2, 2024, we sold the Canada condiment business to TreeHouse Foods, Inc. (â€œTreeHouse Foodsâ€). The transaction included Bickâ€s pickles, Habitantâ€s pickled beets, Woodmanâ€s horseradish, and McLarenâ€s pickled onions brands, inclusive of certain trademarks. Under our ownership, these brands generated net sales of $43.8 in 2024, which were included in the International operating segment. Final net proceeds from the divestiture were $25.3, inclusive of a working capital adjustment and cash transaction costs, resulting in a final pre-tax loss of $5.7, of which $5.2 was recognized during the second quarter of 2024, as the disposal group met the criteria to be classified as held for sale and a valuation allowance was established to reflect the fair value of the disposal group less costs to sell. The valuation allowance was included within loss (gain) on divestitures â€ net in the Condensed Statement of Consolidated Income and Condensed Statement of Consolidated Cash Flows. On November 1, 2023, we sold the Sahale Snacksâ€ business to Second Nature. The transaction included products sold under the Sahale Snacks brand, inclusive of certain trademarks and licensing agreements, a leased manufacturing facility in Seattle, Washington, and approximately 100 employees who supported the brand. Under our ownership, the Sahale Snacks brand generated net sales of $24.1 in 2024, primarily included in the U.S. Retail Frozen Handheld and Spreads segment. Final net proceeds from the divestiture were $31.6, inclusive of a working capital adjustment and cash transaction costs, resulting in a final pre-tax loss of $6.7, of which $6.8 was recognized during the second quarter of 2024, as the disposal group met the criteria to be classified as held for sale and a valuation allowance was established to reflect the fair value of the disposal group less costs to sell. The valuation allowance was included within loss (gain) on divestitures â€ net in the Condensed Statement of Consolidated Income and Condensed Statement of Consolidated Cash Flows. On April 28, 2023, we sold certain pet food brands to Post Holdings, Inc. (â€œPostâ€). The transaction included the Rachael Rayâ€s Nutrishâ€, 9Livesâ€, Kibbles â€ n Bitsâ€, Natureâ€s Recipeâ€, and Gravy Trainâ€ brands, as well as the private label pet food business, inclusive of certain trademarks and licensing agreements, manufacturing and distribution facilities in Bloomsburg, Pennsylvania, manufacturing facilities in Meadville, Pennsylvania and Lawrence, Kansas, and approximately 1,100 employees who supported these pet food brands. Final net proceeds from the divestiture were $1.2A billion, consisting of $683.9 in cash, net of a working capital adjustment and cash transaction costs, and approximately 5.4A million shares of Post common stock, valued at $491.6 at the close of the transaction. We recognized a pre-tax loss of $1.0A billion upon completion of this transaction during 2023. During the first half of 2024, we finalized the working capital adjustment and transaction costs, which resulted in an immaterial adjustment to the pre-tax loss. Furthermore, during the first quarter of 2024, we entered into equity forward derivative transactions under an agreement with an unrelated third-party to facilitate the forward sale of the Post common stock. All 5.4 million shares of Post common stock were settled for $466.3 under the equity forward contract on November 15, 2023. For additional information, see Note 10: Derivative Financial Instruments. X - References No definition available. + Details Name: us-gaap_DiscontinuedOperationsAndDisposalGroupsAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Definition The entire disclosure related to a disposal group. Includes, but is not limited to, a discontinued operation, disposal classified as held-for-sale or disposed of by means other than sale or disposal of an individually significant component. + References Reference 1: <a href=)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(b\)\(2\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482017/420-10-50-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/360/tableOfContent + Details Name: us-gaap_DisposalGroupsIncludingDiscontinuedOperationsDisclosureTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 22 R12.htm IDEA: XBRL DOCUMENT v3.24.3 Special Project Costs 6 Months Ended Oct. 31, 2024 Restructuring and Related Activities [Abstract] A Special Project Costs Special project costs consist primarily of employee-related costs and other transition and termination costs related to certain divestiture, acquisition, integration, and restructuring activities. Employee-related costs include severance, retention bonuses, and relocation costs. Severance costs are generally recognized when deemed probable and reasonably estimable, retention bonuses are recognized over the estimated future service period of the impacted employees, and relocation costs are expensed as incurred. Other transition and termination costs include fixed asset-related charges, contract and lease termination costs, professional fees, and other miscellaneous expenditures associated with divestiture, acquisition, integration, and restructuring activities. With the exception of accelerated depreciation, these costs are expensed as incurred. These special project costs are reported in cost of products sold, other special project costs, other debt costs, and other income (expense) â€ net in the Condensed Statements of Consolidated Income and are not allocated to segment profit. The obligation related to employee separation costs is included in other current liabilities in the Condensed Consolidated Balance Sheets. Divestiture Costs: Total divestiture costs incurred to date related to the divested Sahale Snacks and Canada condiment businesses were $5.9, which included $4.3 and $1.6 of employee-related and other transition and termination costs, respectively, all of which were cash charges. We incurred divestiture costs of $0.1 and $0.4 during the three and six months ended October 31, 2024, respectively, primarily consisting of employee-related costs. As of October 31, 2024, we have incurred the majority of the anticipated costs related to these divestitures and expect costs incurred during the second half of 2025 to be minimal. The obligation related to severance and retention bonuses was $0.3 and $2.5 at October 31, 2024, and April 30, 2024, respectively. Furthermore, we identified opportunities to address certain distribution inefficiencies, as a result of the divestiture of certain pet food brands. We anticipate incurring approximately $12.0 of costs related to these efforts, consisting primarily of other transition and termination charges. The majority of these costs are expected to be cash charges and incurred by the end of 2026, with approximately half of the costs expected to be recognized in 2025. We incurred $0.8 and $0.9 of other transition and termination costs during the three and six months ended October 31, 2024, respectively. For additional information, see Note 4: Divestitures. Integration Costs: Total integration costs related to the acquisition of Hostess Brands are anticipated to be approximately $210.0 and include transaction costs, employee-related costs, and other transition and termination charges, with the majority expected to be cash charges. We anticipate the remaining integration costs will be incurred by the end of 2026 and are expected to be split between employee-related and other transition and termination costs. The following table summarizes our integration costs incurred related to the acquisition of Hostess Brands. Three Months Ended October 31, 2024 Six Months Ended October 31, 2024 Total Costs Incurred to Date at October 31, 2024 Transaction costs $â€A $â€A $99.0A Employee-related costs $4.4A 7.0A 40.4A Other transition and termination costs $10.7A 20.1A 35.1A Total integration costs $15.1A $27.1A $174.5A Cumulative noncash charges incurred through October 31, 2024, were $14.7 and included $5.9 and $11.5 incurred during the three and six months ended October 31, 2024, respectively, which primarily consisted of accelerated depreciation. Transaction costs primarily reflected equity compensation payouts, legal fees, and fees related to a 364-day senior unsecured Bridge Term Loan Credit Facility (â€œBridge Loanâ€) that provided committed financing for the acquisition of Hostess Brands. Other transition and termination costs primarily consisted of contract termination charges, accelerated depreciation, and consulting fees. The obligation related to severance and retention bonuses was $22.4 and $28.0 at October 31, 2024, and April 30, 2024, respectively. For additional information, see Note 3: Acquisition. X - References No definition available. + Details Name: us-gaap_RestructuringAndRelatedActivitiesAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Definition The entire disclosure for restructuring and related activities. Description of restructuring activities such as exit and disposal activities, include facts and circumstances leading to the plan, the expected plan completion date, the major types of costs associated with the plan activities, total expected costs, the accrual balance at the end of the period, and the periods over which the remaining accrual will be settled. + References Reference 1: <a href=)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480530/250-10-S99-6](http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480530/250-10-S99-6)

<https://asc.fasb.org/1943274/2147482017/420-10-50-1Reference 3:> [http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(e\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482017/420-10-50-1Reference 5:](http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/420/tableOfContentReference 4:) [http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph \(SAB Topic 5.P.4\(e\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-2 + Details Name: us-gaap RestructuringAndRelatedActivitiesDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 23 R13.htm IDEA: XBRL DOCUMENT v3.24.3 Reportable Segments 6 Months Ended Oct. 31, 2024 Segment Reporting \[Abstract\]](http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.P.4(e)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-2 + Details Name: us-gaap RestructuringAndRelatedActivitiesDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 23 R13.htm IDEA: XBRL DOCUMENT v3.24.3 Reportable Segments 6 Months Ended Oct. 31, 2024 Segment Reporting [Abstract]) [A](http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.P.4(e)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-2 + Details Name: us-gaap RestructuringAndRelatedActivitiesDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 23 R13.htm IDEA: XBRL DOCUMENT v3.24.3 Reportable Segments 6 Months Ended Oct. 31, 2024 Segment Reporting [Abstract]) Reportable Segments We operate in one industry: the manufacturing and marketing of food and beverage products. We have four reportable segments: U.S. Retail Coffee, U.S. Retail Frozen Handheld and Spreads, U.S. Retail Pet Foods, and Sweet Baked Snacks. The presentation of International and Away From Home represents a combination of all other operating segments that are not individually reportable. The U.S. Retail Coffee segment primarily includes the domestic sales of Folgers® and Dunkin'® and, and Café Bustelo® branded coffee; the U.S. Retail Frozen Handheld and Spreads segment primarily includes the domestic sales of Uncrustables®, Jifit®, and Smucker®™ branded products; the U.S. Retail Pet Foods segment primarily includes the domestic sales of Meow Mix®, Milk-Bone®, Pup-Peroni®, and Canine Carry Outs® branded products; and the Sweet Baked Snacks segment primarily includes all domestic and foreign sales of Hostess and Voortman branded products in all channels. With the exception of Sweet Baked Snacks products, International and Away From Home includes the sale of all products that are distributed in foreign countries through retail channels, as well as domestically and in foreign countries through foodservice distributors and operators (e.g., healthcare operators, restaurants, educational institutions, offices, lodging and gaming establishments, and convenience stores). Segment profit represents net sales, less direct and allocable operating expenses, and is consistent with the way in which we manage our segments. However, we do not represent that the segments, if operated independently, would report operating profit equal to the segment profit set forth below, as segment profit excludes certain expenses such as amortization expense and impairment charges related to intangible assets, gains and losses on divestitures, the net change in cumulative unallocated gains and losses on commodity and foreign currency exchange derivative activities (affecting change in net cumulative unallocated derivative gains and losses), special project costs, as well as corporate administrative expenses. Commodity and foreign currency exchange derivative gains and losses are reported in unallocated derivative gains and losses outside of segment operating results until the related inventory is sold. At that time, we reclassify the hedge gains and losses from unallocated derivative gains and losses to segment profit, allowing our segments to realize the economic effect of the hedge without experiencing any mark-to-market volatility. We would expect that any gain or loss in the estimated fair value of the derivatives would generally be offset by a change in the estimated fair value of the underlying exposures. The following table reconciles segment profit to income before income taxes. [Three Months Ended October 31, Six Months Ended October 31, 2024](http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.P.4(e)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-2 + Details Name: us-gaap RestructuringAndRelatedActivitiesDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 23 R13.htm IDEA: XBRL DOCUMENT v3.24.3 Reportable Segments 6 Months Ended Oct. 31, 2024 Segment Reporting [Abstract]) [2023](http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.P.4(e)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-2 + Details Name: us-gaap RestructuringAndRelatedActivitiesDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 23 R13.htm IDEA: XBRL DOCUMENT v3.24.3 Reportable Segments 6 Months Ended Oct. 31, 2024 Segment Reporting [Abstract]) [Net sales: United States\\$2,136.2A \\$1,796.3A \\$4,151.6A \\$3,472.7A International: Canada\\$100.7A \\$118.9A \\$182.1A \\$221.2A All other international\\$34.3A 23.4A 62.6A 49.9A Total international\\$135.0A \\$142.3A \\$244.7A \\$271.1A Total net sales\\$2,271.2A \\$1,938.6A \\$4,396.3A \\$3,743.8A Segment profit: U.S. Retail Coffee\\$202.7A \\$171.0A \\$375.3A \\$341.1A U.S. Retail Frozen Handheld and Spreads\\$116.1A \\$128.5A 235.1A 234.2A U.S. Retail Pet Foods\\$121.4A 97.2A 236.7A 178.5A Sweet Baked Snacks\\$70.6A \\$6A \\$145.0A \\$A International and Away From Home\\$68.0A 60.2A 116.6A 96.6A Total segment profit\\$578.8A \\$456.9A \\$1,108.7A \\$850.4A Amortization\(55.8\)\(39.6\)\(111.8\)\(79.4\)Gain \(loss\) on divestitures \\$A net\(260.8\)\(13.8\)\(260.8\)\(12.6\)Interest expense \\$A net\(98.7\)\(35.1\)\(199.1\)\(67.2\)Change in net cumulative unallocated derivative gains and losses11.7A \(26.3\)\(18.3\)\(15.9\)Cost of products sold \\$A special project costs \(A\)\(5.3\)\\$A \(10.6\)\\$A Other special project costs \(A\)\(10.7\)\(6.8\)\(17.8\)\(6.8\)Other debt costs \(A\)\\$A \(19.5\)\\$A \(19.5\)Corporate administrative expenses\(88.2\)\(71.5\)\(170.2\)\(133.3\)Other income \(expense\) \\$A net \(A\)\(4.2\)5.1A \(7.3\)\(27.9\)Income before income taxes\\$66.8A \\$249.4A \\$312.8A \\$487.8A \(A\)Includes special project costs related to certain divestiture, acquisition, integration, and restructuring activities. For more information, see Note 5: Special Project Costs and Note 8: Debt and Financing Arrangements. The following table presents certain geographical information. \[Three Months Ended October 31, Six Months Ended October 31, 2024\]\(http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2:\) \[2023\]\(http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2:\) \[Net sales: United States\\\$2,136.2A \\\$1,796.3A \\\$4,151.6A \\\$3,472.7A International: Canada\\\$100.7A \\\$118.9A \\\$182.1A \\\$221.2A All other international\\\$34.3A 23.4A 62.6A 49.9A Total international\\\$135.0A \\\$142.3A \\\$244.7A \\\$271.1A Total net sales\\\$2,271.2A \\\$1,938.6A \\\$4,396.3A \\\$3,743.8A The following table presents product category information. \\[Three Months Ended October 31, Six Months Ended October 31, 2024\\]\\(http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2:\\) \\[2023\\]\\(http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2:\\) \\[Primary Reportable Segment \\\(A\\\)Coffee\\\\$797.0A \\\\$778.4A \\\\$1,508.9A \\\\$1,487.5A U.S. Retail CoffeeSweet baked goods\\\\$279.2A \\\\$A \\\\$575.8A \\\\$A Sweet Baked Snacks Pet snacks\\\\$255.2A 255.9A 482.0A 499.3A U.S. Retail Pet FoodsFrozen handheld\\\\$246.5A 211.8A 469.1A 391.2A U.S. Retail Frozen Handheld and SpreadsPeanut butter\\\\$213.8A 200.6A 432.4A 412.6A U.S. Retail Frozen Handheld and SpreadsCat food\\\\$200.8A 304.6A 383.9A 395.7A U.S. Retail Pet FoodsFruit spreads\\\\$101.7A 106.9A 208.2A 213.5A U.S. Retail Frozen Handheld and SpreadsPortion control\\\\$56.8A 53.0A 110.9A 101.6A Other \\\(B\\\)Cookies\\\\$26.3A \\\\$A \\\\$73.4A \\\\$A Sweet Baked SnacksToppings and syrups\\\\$20.3A 21.9A 48.6A 46.7A U.S. Retail Frozen Handheld and SpreadsBaking mixes and ingredients\\\\$28.9A 30.1A 43.1A 44.9A Other \\\(B\\\)Dog food\\\\$7.6A 20.3A 13.8A 47.1A U.S. Retail Pet FoodsOther\\\\$27.1A 55.1A 46.2A 103.7A Other \\\(B\\\)Total net sales\\\\$2,271.2A \\\\$1,938.6A \\\\$4,396.3A \\\\$3,743.8A \\\(A\\\)The primary reportable segment generally represents at least 75 percent of total net sales for each respective product category. \\\(B\\\)Represents the combined International and Away From Home operating segments. X - ReferencesNo definition available. + Details Name: us-gaap SegmentReportingAbstract Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for reporting segments including data and tables. Reportable segments include those that\\]\\(http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2:\\)\]\(http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2:\)](http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.P.4(e)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-2 + Details Name: us-gaap RestructuringAndRelatedActivitiesDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 23 R13.htm IDEA: XBRL DOCUMENT v3.24.3 Reportable Segments 6 Months Ended Oct. 31, 2024 Segment Reporting [Abstract])

Name Accounting Standards Codification -Section 50 -Paragraph 1B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-11Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-11Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-11 + Details Name: us-gaap_DebtDisclosureTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 26 R16.htm IDEA: XBRL DOCUMENT v3.24.3 Pensions and Other Postretirement Benefits 6 Months Ended Oct. 31, 2024 Retirement Benefits [Abstract] A Pensions and Other Postretirement Benefits The following table summarizes our net periodic benefit cost for defined benefit pension and other postretirement benefit plans.Three Months Ended October 31,DefinedÂ Benefit PensionA PlansOtherÂ Postretirement Benefits2024202320242023Service cost\$0.3A \$0.3A \$0.1A \$0.2A Interest cost4.4A 4.7A 0.6A 0.7A Expected return on plan assets(3.1)(4.1)â€ŽA â€ŽA Amortization of net actuarial loss (gain)1.1A 0.8A (0.5)(0.4)Amortization of prior service cost (credit)â€ŽA â€ŽA (0.1)(0.2)Net periodic benefit cost\$2.7A \$1.7A \$0.1A \$0.3A Six Months Ended October 31,Â DefinedÂ Benefit PensionA PlansOtherÂ Postretirement BenefitsÂ 2024202320242023Service cost\$0.4A \$0.5A \$0.3A \$0.4A Interest cost8.8A 9.3A 1.3A 1.3A Expected return on plan assets(6.2) (8.2)â€ŽA â€ŽA Amortization of net actuarial loss (gain)2.2A 2.1A 1.7A (1.0)(0.8)Amortization of prior service cost (credit)0.1A 0.1A (0.3)(0.3)Settlement loss (gain)â€ŽA â€ŽA 3.2A â€ŽA â€ŽA Net periodic benefit cost\$5.3A \$6.6A \$0.3A \$0.6A In 2021, we transferred obligations related to our Canadian defined benefit pension plan to an insurance company through the purchase of an irrevocable group annuity contract (the â€ŽCanadian Buy-Out Contractâ€Ž). The group annuity contract was purchased using assets from the pension trust. During the first quarter of 2024, we received corporate approval to proceed with distribution of the surplus that remains within the Canadian defined benefit pension plan. As a result, we recognized a noncash pre-tax settlement charge of \$3.2 related to the acceleration of prior service cost for the portion of the plan surplus to be allocated to plan members, which is subject to regulatory approval before a payout can be made. The settlement charge was included within other income (expense) â€Ž net in the Condensed Statement of Consolidated Income. We did not recognize any charges related to the Canadian Buy-Out Contract during the three and six months ended OctoberÂ 31, 2024.We made direct benefit payments of \$1.7 and \$1.8 for the six months ended OctoberÂ 31, 2024 and 2023, respectively. X - ReferencesNo definition available. + Details Name: us-gaap_CompensationAndRetirementDisclosureAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for retirement benefits. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480794/715-70-50-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d)(iv)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (l) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/715/tableOfContentReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (o) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (p) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (r)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (r)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480126/715-20-S99-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 60 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480266/715-60-50-3 + Details Name: us-gaap_PensionAndOtherPostretirementBenefitsDisclosureTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 27 R17.htm IDEA: XBRL DOCUMENT v3.24.3 Derivative Financial Instruments 6 Months Ended Oct. 31, 2024 Derivative Instruments and Hedging Activities Disclosure [Abstract] A Derivative Financial Instruments We are exposed to market risks, such as changes in commodity prices, foreign currency exchange rates, and interest rates. To manage the volatility related to these exposures, we enter into various derivative transactions. We have policies in place that define acceptable instrument types we may enter into and establish controls to limit our market risk exposure. By policy, we do not enter into derivative transactions for speculative purposes. Commodity Derivatives: We enter into commodity derivatives to manage the price volatility and reduce the variability of future cash flows related to anticipated inventory purchases of key raw materials, notably green coffee, wheat, corn, soybean meal, and edible oils. We also enter into commodity derivatives to manage price risk for energy input costs, including diesel fuel and natural gas. Our derivative instruments generally have maturities of less than one year. We do not qualify commodity derivatives for hedge accounting treatment, and as a result, the derivative gains and losses are immediately recognized in earnings. Although we do not perform the assessments required to achieve hedge accounting for derivative positions, we believe all of our commodity derivatives are economic hedges of our risk exposure.The commodities hedged have a high inverse correlation to price changes of the derivative instrument. Thus, we would expect that over time any gain or loss in the estimated fair value of its derivatives would generally be offset by an increase or decrease in the estimated fair value of the underlying exposures.Foreign Currency Exchange Derivatives: We utilize foreign currency derivatives to manage the effect of foreign currency exchange fluctuations on future cash payments primarily related to purchases of certain raw materials and finished goods. The contracts generally have maturities of less than one year. We do not qualify instruments used to manage foreign currency exchange exposures for hedge accounting treatment.Interest Rate Derivatives: From time to time, we utilize derivative instruments to manage interest rate risk associated with anticipated debt transactions, as well as to manage changes in the fair value of our long-term debt. At the inception of an interest rate contract, the instrument is evaluated and documented for qualifying hedge accounting treatment. If the contract is designated as a cash flow hedge, the mark-to-market gains or losses on the contract are deferred and included as a component of accumulated other comprehensive income (loss) and generally reclassified to interest expense in the period during which the hedged transaction affects earnings. If the contract is designated as a fair value hedge, the contract is recognized at fair value on the balance sheet and changes in the fair value are recognized in interest expense. Generally, changes in the fair value of the contract are equal to changes in the fair value of the underlying debt and have no net impact on earnings.Equity Forward Derivative: During the first quarter of 2024, we began entering into equity forward derivative transactions under an agreement with an unrelated third-party to facilitate the forward sale of the Post common stock. We did not qualify the forward sale derivative contract for hedge accounting treatment, and as a result, derivative gains and losses associated with the economic hedge were immediately recognized in earnings within other income (expense) â€Ž net in the Condensed Statement of Consolidated Income, netting with the change in fair value of the underlying shares. All 5.4 million shares of Post common stock were hedged and later settled on November 15, 2023, for \$466.3, resulting in a pre-tax gain of \$5.4 during the year ended April 30, 2024, inclusive of an unrealized gain of \$33.0 and \$33.6 recognized during the three and six months ended OctoberÂ 31, 2023, respectively. For additional information, see Note 4: Divestitures.The following table presents the gross notional value of outstanding derivative contracts.October 31, 2024April 30, 2024Commodity contracts\$868.0A \$787.7A Foreign currency exchange contracts151.1A 98.6A The following tables set forth the gross fair value amounts of derivative instruments recognized in the Condensed Consolidated Balance Sheets.Â October 31, 2024Â OtherCurrentAssetsOtherCurrentLiabilitiesOtherNoncurrentAssetsOtherNoncurrentLiabilitiesDerivatives not designated as hedging instruments:Commodity contracts\$12.4A \$9.2A \$â€ŽA \$â€ŽA Foreign currency exchange contracts2.3A â€ŽA 0.3A â€ŽA Total derivative instruments\$14.7A \$9.2A \$0.3A \$â€ŽA Â April 30, 2024Â OtherCurrentAssetsOtherCurrentLiabilitiesOtherNoncurrentAssetsOtherNoncurrentLiabilitiesDerivatives not designated as hedging instruments:Commodity contracts\$35.8A \$9.3A \$â€ŽA \$0.1A Foreign currency exchange contracts1.9A 0.1A â€ŽA â€ŽA Total derivative instruments\$37.7A \$9.4A \$â€ŽA \$0.1A We have elected to not offset fair value amounts recognized for our exchange-traded derivative instruments and our cash margin accounts executed with the same counterparty that are generally subject to enforceable netting agreements. We are required to maintain cash margin accounts in connection with funding the settlement of our open positions. Our cash margin accounts represented collateral pledged of \$13.0 and collateral received of \$1.9 at OctoberÂ 31, 2024, and AprilÂ 30, 2024, respectively, and are included in other current assets in the Condensed Consolidated Balance Sheets. The change in the cash margin accounts is included in other â€Ž net, investing activities in the Condensed Statements of Consolidated Cash Flows. In the event of default and immediate net settlement of all of our open positions with individual counterparties, all of our derivative liabilities would be fully offset by either our derivative asset positions or margin accounts based on the net asset or liability position with our individual counterparties. Cash flows associated with the settlement of derivative instruments are classified in the same line item as the cash flows of the related hedged item, which is within operating activities in the Condensed Statements of Consolidated Cash Flows.Economic HedgesThe following table presents the net gains and losses recognized in cost of products sold in the Condensed Statements of Consolidated Income on derivatives not designated as hedging instruments.Â Three Months Ended October 31,Six Months Ended October 31,Â 2024202320242023Derivative gains (losses) on commodity contracts\$20.6A \$(5.0)(9.4)\$2.8A Derivative gains (losses) on foreign currency exchange contracts1.5A 4.8A 1.7A 2.6A Total derivative gains (losses) recognized in cost of products sold\$22.1A \$(0.2)\$(7.7)\$5.4A Commodity and foreign currency exchange derivative gains and losses are reported in unallocated derivative gains and losses outside of segment operating results until the related inventory is sold. At that time, we reclassify the hedge gains and losses from unallocated derivative gains and losses to segment profit, allowing our segments to realize the economic effect of the hedge without experiencing any mark-to-market volatility. The following table presents the net change in cumulative unallocated derivative gains and losses.Â Three Months Ended October 31,Six Months Ended October 31,2024202320242023Net derivative gains (losses) recognized and classified as unallocated\$22.1A \$(0.2)\$(7.7)\$5.4A Less: Net derivative gains (losses) reclassified to segment operating profit10.4A 26.1A 10.6A 21.3A Change in net cumulative unallocated derivative gains and losses\$11.7A \$(26.3)\$(18.3)\$(15.9)The net cumulative unallocated derivative gains were \$4.3 and \$22.6 at OctoberÂ 31, 2024, and AprilÂ 30, 2024, respectively. Cash Flow HedgesIn 2020, we terminated all outstanding interest rate contracts concurrent with the pricing of the Senior Notes due March 15, 2030 and March 15, 2050. The contracts were designated as cash flow hedges and were used to manage our exposure to interest rate volatility associated with the anticipated debt financing. The termination resulted in a pre-tax loss of \$239.8, which was deferred and included as a component of accumulated other comprehensive income (loss) and is being amortized as interest expense over the life of the debt.The following table presents information on the pre-tax gains and losses recognized on all contracts previously designated as cash flow hedges.Three Months Ended October 31,Six Months Ended October 31,2024202320242023Gains (losses) recognized in other comprehensive income (loss)\$â€ŽA \$â€ŽA \$â€ŽA \$â€ŽA Less: Gains (losses) reclassified from accumulated other comprehensive income (loss) to interest expense â€Ž net (A)(3.4)(3.4)(6.8)(6.8)Change in accumulated other comprehensive income (loss)\$3.4A \$3.4A \$6.8A \$6.8A (A)Interest expense â€Ž net, as presented in the Condensed Statements of Consolidated Income was \$98.7 and \$35.1 for the three months ended OctoberÂ 31, 2024 and 2023, respectively, and \$199.1 and \$67.2 for the six months ended OctoberÂ 31, 2024 and 2023, respectively. The reclassification includes terminated contracts which were designated as cash flow hedges.Included as a component of accumulated other comprehensive income (loss) at OctoberÂ 31, 2024, and AprilÂ 30, 2024, were deferred net pre-tax losses of \$180.3 and \$187.1, respectively, related to the terminated interest rate contracts. The related net tax benefit recognized in accumulated other comprehensive income (loss) at OctoberÂ 31, 2024, and AprilÂ 30, 2024, was \$42.4 and \$44.0, respectively. Approximately \$13.8 of the net pre-tax loss will be recognized over the next 12 months related to the terminated interest rate contracts. X - ReferencesNo definition available. + Details Name: us-gaap_DerivativeInstrumentsAndHedgingActivitiesDisclosureAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for financial instruments. This disclosure includes, but is not limited to, fair value measurements of short and long term marketable securities, international currencies forward contracts, and auction rate securities. Financial instruments may include hedging and non-hedging currency exchange instruments, derivatives, securitizations and securities available for sale at fair value. Also included are investment results, realized and unrealized gains and losses as well as impairments and risk management disclosures. + ReferencesNo definition available. + Details Name: us-gaap_FinancialInstrumentsDisclosureTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 28 R18.htm IDEA: XBRL DOCUMENT v3.24.3 Other Financial Instruments and Fair Value Measurements 6 Months Ended Oct. 31, 2024 Fair Value Disclosures [Abstract] A Other Financial Instruments and Fair Value Measurements Financial instruments, other than derivatives, that potentially subject us to significant concentrations of credit risk consist principally of cash investments, short-term borrowings, and trade receivables. The carrying value of these financial instruments approximates fair value. Our remaining financial instruments, with the exception of long-term debt, are recognized at estimated fair value in the Condensed Consolidated Balance Sheets.The following table provides information on the carrying amounts and fair values of our financial instruments.Â October 31, 2024April 30, 2024A CarryingAmountFair ValueCarryingAmountFair ValueMarketable securities and other investments\$22.0A \$22.0A \$22.1A \$22.1A Derivative financial instruments â€Ž net5.8A 5.8A 28.2A 28.2A Total long-term debt(7,776.5)(7,602.0)(7,773.0)(7,652.9)Fair value is defined as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. Valuation techniques are based on observable and unobservable inputs. Observable inputs reflect readily obtainable data from independent sources, while unobservable inputs reflect our market assumptions.The following tables summarize the fair values and the levels within the fair value hierarchy in which the fair value measurements fall for our financial instruments.QuotedÂ PricesÂ inActiveÂ MarketsÂ forIdenticalÂ Assets(Level 1)SignificantObservableInputs(Level 2)SignificantUnobservableInputs(Level 3)FairÂ ValueÂ at October 31, 2024Marketable securities and other investments: (A)Equity mutual funds\$4.2A \$â€ŽA \$â€ŽA \$4.2A Municipal obligationsâ€ŽA 17.6A â€ŽA 17.6A Money market funds0.2A â€ŽA 0.2A Derivative financial instruments: (B)Commodity contractsâ€Ž net3.2A â€ŽA â€ŽA 3.2A Foreign currency exchange contracts â€Ž net0.1A 2.5A â€ŽA 2.6A Total long-term debt (C)(7,602.0)â€ŽA â€ŽA (7,602.0)Total financial instruments measured at fair values(7,594.3)\$20.1A \$â€ŽA \$â€ŽA (7,574.2)A Quoted Prices inActive Markets forIdentical Assets(Level 1)SignificantObservableInputs(Level 2)SignificantUnobservableInputs(Level 3)Fair Value atApril 30, 2024Marketable securities and other investments: (A)Equity mutual funds\$4.5A \$â€ŽA \$â€ŽA \$4.5A Municipal obligationsâ€ŽA 17.2A â€ŽA 17.2A Money market funds0.4A â€ŽA â€ŽA 0.4A Derivative financial instruments:

(B)Commodity contracts â€” net26.7Â (0.3)â€” 26.4Â Foreign currency exchange contracts â€” net0.5Â 1.3Â â€” 1.8Â Total long-term debt C)(7,652.9)â€” 7.652.9)Total financial instruments measured at fair value\$(7,620.8)\$18.2Â \$â€” \$(7,602.6)(A)Marketable securities and other investments consist of funds maintained for the payment of benefits associated with nonqualified retirement plans. The funds include equity securities listed in active markets, municipal obligations valued by a third-party using valuation techniques that utilize inputs that are derived principally from or corroborated by observable market data, and money market funds with maturities of three months or less. Based on the short-term nature of these money market funds, carrying value approximates fair value. As of OctoberÂ 31, 2024, our municipal obligations are scheduled to mature as follows: \$1.6 in 2025, \$0.8 in 2026, \$3.9 in 2027, \$0.4 in 2028, \$3.4 in 2029, and the remaining \$7.5 in 2030 and beyond. (B)Level 1 commodity and foreign currency exchange derivatives are valued using quoted market prices for identical instruments in active markets. Level 2 commodity and foreign currency exchange derivatives are valued using quoted prices for similar assets or liabilities in active markets. For additional information, see Note 10: Derivative Financial Instruments. (C)Long-term debt is composed of public Senior Notes, which are traded in an active secondary market and valued using quoted prices. For additional information, see Note 8: Debt and Financing Arrangements.As of October 31, 2024, the Voortman business disposal group met the criteria to be classified as held for sale, and as a result, a valuation allowance of \$260.8 was established to reflect the fair value of the disposal group less costs to sell, which was based on the expected proceeds and the estimated carrying value of the net assets to be disposed. The estimated pre-tax loss on the disposal group was included within loss (gain) on divestitures â€” net in the Condensed Statement of Consolidated Income. We utilized Level 3 inputs based on managementâ€”s best estimates and assumptions to estimate the fair value of the disposal group. For additional information, see Note 4: Divestitures. X - ReferencesNo definition available. + Details Name: us-gaap FairValueDisclosuresAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for the fair value of financial instruments (as defined), including financial assets and financial liabilities (collectively, as defined), and the measurements of those instruments as well as disclosures related to the fair value of non-financial assets and liabilities. Such disclosures about the financial instruments, assets, and liabilities would include: (1) the fair value of the required items together with their carrying amounts (as appropriate); (2) for items for which it is not practicable to estimate fair value, disclosure would include: (a) information pertinent to estimating fair value (including, carrying amount, effective interest rate, and maturity, and (b) the reasons why it is not practicable to estimate fair value; (3) significant concentrations of credit risk including: (a) information about the activity, region, or economic characteristics identifying a concentration, (b) the maximum amount of loss the entity is exposed to based on the gross fair value of the related item, (c) policy for requiring collateral or other security and information as to accessing such collateral or security, and (d) the nature and brief description of such collateral or security; (4) quantitative information about market risks and how such risks are managed; (5) for items measured on both a recurring and nonrecurring basis information regarding the inputs used to develop the fair value measurement; and (6) for items presented in the financial statement for which fair value measurement is elected: (a) information necessary to understand the reasons for the election, (b) discussion of the effect of fair value changes on earnings, (c) a description of [similar groups] items for which the election is made and the relation thereof to the balance sheet, the aggregate carrying value of items included in the balance sheet that are not eligible for the election; (7) all other required (as defined) and desired information. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2+Details> Name: us-gaap FairValueDisclosuresTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 29 R19.htm IDEA: XBRL DOCUMENT v3.24.3 Leases 6 Months Ended Oct. 31, 2024 Leases [Abstract] A Leases We lease certain warehouses, manufacturing facilities, office space, equipment, and vehicles, primarily through operating lease agreements. We have elected to not recognize leases with a term of 12 months or less in the Condensed Consolidated Balance Sheets. Instead, we recognize the related lease expense on a straight-line basis over the lease term.Although the majority of our right-of-use asset and lease liability balances consist of leases with renewal options, these optional periods do not typically impact the lease term as we are not reasonably certain to exercise them. Certain leases also include termination provisions or options to purchase the leased property. Since we are not reasonably certain to exercise these types of options, minimum lease payments do not include any amounts related to these termination or purchase options. Our lease agreements generally do not contain residual value guarantees or restrictive covenants that are material.We determine if an agreement is or contains a lease at inception by evaluating whether an identified asset exists that we control over the term of the arrangement. A lease commences when the lessor makes the identified asset available for our use. We generally account for lease and non-lease components as a single lease component. Minimum lease payments do not include variable lease payments other than those that depend on an index or rate.Because the interest rate implicit in the lease cannot be readily determined for the majority of our leases, we utilize our incremental borrowing rate to present value lease payments using information available at the lease commencement date. We consider our credit rating and the current economic environment in determining this collateralized rate. The following table sets forth the right-of-use assets and lease liabilities recognized in the Condensed Consolidated Balance Sheets.October 31, 2024April 30, 2024Operating lease right-of-use assets\$148.7Â \$174.6Â Operating lease liabilities:Current operating lease liabilities\$41.1Â \$40.5Â Noncurrent operating lease liabilities17.8Â 143.5Â Total operating lease liabilities\$158.9Â \$184.0Â Finance lease right-of-use assets:Machinery and equipment\$23.0Â \$18.7Â Accumulated depreciation (11.4)(8.0)Total property, plant, and equipment\$11.6Â \$10.7Â Finance lease liabilities:Other current liabilities\$3.2Â \$2.8Â Other noncurrent liabilities8.8Â 8.3Â Total finance lease liabilities\$12.0Â \$11.1Â The following table summarizes the components of lease expense.Three Months Ended October 31,Six Months Ended October 31,2024202320242023Operating lease cost\$12.0Â \$11.2Â \$24.5Â \$23.9Â Finance lease cost:Amortization of right-of-use assets 0.8Â 1.7Â 1.6Â 2.0Â Interest on lease liabilities 0.1Â 0.2Â 0.3Â 0.3Â Variable lease cost\$5.8Â 5.1Â 12.3Â 11.2Â Short-term lease cost12.7Â 11.2Â 23.9Â 20.6Â Total lease cost (A)\$31.4Â \$29.4Â \$62.6Â \$58.0Â (A)Total lease cost does not include sublease income which is immaterial for all years presented.The following table sets forth cash flow and noncash information related to leases.Six Months Ended October 31,20242023Cash paid for amounts included in the measurement of lease liabilities: Operating cash flows from operating leases\$24.1Â \$22.9Â Operating cash flows from finance leases 0.3Â 0.3Â Financing cash flows from finance leases 1.9Â 1.9Â Right-of-use assets obtained in exchange for new lease liabilities:Operating leases2.4Â 7.2Â Finance leases2.6Â 6.5Â The following table summarizes the maturity of our lease liabilities by fiscal year.October 31, 2024Operating LeasesFinance Leases2025 (remainder of the year)\$23.7Â \$1.9Â 202645.3Â 3.4Â 202726.5Â 3.1Â 202818.2Â 2.9Â 202916.9Â 1.5Â 2030 and beyond 60.7Â 0.5Â Total undiscounted minimum lease payments \$191.3Â \$13.3Â Less: Imputed interest24.9Â 1.3Â Lease liabilities \$166.4Â \$12.0Â The following table sets forth the weighted average remaining lease term and discount rate.October 31, 2024April 30, 2024Weighted average remaining lease term (in years):Operating leases6.062Finance leases 4.043Weighted average discount rate:Operating leases4.4Â %4.3Â %Finance leases5.0Â %4.8Â % X - DefinitionThe entire disclosure for operating and finance leases of lessee. Includes, but is not limited to, description of lessee's finance lease and maturity analysis of finance lease liability. + ReferencesNo definition available. + Details Name: sjm LesseeLeasesTextBlock Namespace Prefix: sjm_ Data Type: dtr-types1:textBlockItem Type Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap LeasesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 30 R20.htm IDEA: XBRL DOCUMENT v3.24.3 Income Taxes 6 Months Ended Oct. 31, 2024 Income Tax Disclosure [Abstract] A Income Taxes The effective income tax rates for the three months ended OctoberÂ 31, 2024 and 2023, were 136.7 and 21.9 percent, respectively, and for the six months ended OctoberÂ 31, 2024 and 2023, were 48.7 and 22.4 percent, respectively. The increase in the effective income tax rates, as compared to the prior year, was primarily due to an unfavorable permanent tax impact and the recognition of a taxable outside basis difference reflecting the reversal of our indefinite reinvestment assertion on the Voortman Cookies Limited entity, both associated with the classification of the Voortman business as held for sale during the second quarter of 2025. During the three and six months ended OctoberÂ 31, 2024, the effective income tax rate varied from the U.S. statutory income tax rate of 21.0 percent primarily due to the unfavorable impacts of the classification of the Voortman business as held for sale. During the three and six months ended OctoberÂ 31, 2023, the effective income tax rate varied from the U.S. statutory income tax rate of 21.0 percent primarily due to state income taxes, partially offset by the recognition of a deductible outside basis difference related to the divestiture of the Sahale Snacks brand, which was classified as held for sale as of October 31, 2023. For additional information, see Note 4: Divestitures. Within the next 12 months, it is reasonably possible that we could decrease our unrecognized tax benefits by an estimated \$1.1, primarily as a result of the expiration of statute of limitation periods. X - ReferencesNo definition available. + Details Name: us-gaap IncomeTaxDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for income taxes. Disclosures may include net deferred tax liability or asset recognized in an enterprise's statement of financial position, net change during the year in the total valuation allowance, approximate tax effect of each type of temporary difference and carryforward that gives rise to a significant portion of deferred tax liabilities and deferred tax assets, utilization of a tax carryback, and tax uncertainties information. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-13>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.4-08\(h\)\(2\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-599-1)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-14](http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/740/tableOfContentReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-14)Reference 5: <http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 21 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-21>Reference 6: [http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 17 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-17](http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 270 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482526/740-270-50-1)Reference 8: [http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SAB TOPIC 6.1.5.Q1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SAB TOPIC 6.1.5.Q1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-599-1)Reference 9: [http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 2 -Subparagraph \(SAB TOPIC 11.C\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-599-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 2 -Subparagraph (SAB TOPIC 11.C) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-599-2)Reference 10: [http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482603/740-30-50-2+Details](http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482603/740-30-50-2+Details) Name: us-gaap IncomeTaxDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 31 R21.htm IDEA: XBRL DOCUMENT v3.24.3 Accumulated Other Comprehensive Income (Loss) 6 Months Ended Oct. 31, 2024 Accumulated Other Comprehensive Income (Loss), Net of Tax [Abstract] A Accumulated Other Comprehensive Income (Loss) The components of accumulated other comprehensive income (loss), including the reclassification adjustments for items that are reclassified from accumulated other comprehensive income (loss) to net income (loss), are shown below.ForeignCurrencyTranslationAdjustmentNet Gains (Losses)on Cash FlowHedgingDerivatives (A)Pension andOtherPostretirementLiabilities (B)UnrealizedÂ Gain (Loss)on Available-for-SaleSecuritiesAccumulatedOtherComprehensiveIncome (Loss)Balance at May 1, 2024\$(39.2)\$(143.1)\$(53.4)\$1.1Â \$(234.6)Reclassification adjustments\$â€” 6.8Â 1.0Â â€” 7.8Â Current period credit (charge)(10.7)â€” 0.5Â 1.0Â (10.2)Income tax benefit (expense)â€” 1.6(0.3)(0.1)(2.0)Balance at October 31, 2024\$(49.9)\$(137.9)\$(52.7)\$1.5Â \$(239.0)A ForeignCurrencyTranslationAdjustmentNet Gains (Losses)on Cash FlowHedgingDerivatives (A)Pension andOtherPostretirementLiabilities (B)Unrealized Gain (Loss)on Available-for-SaleSecuritiesAccumulatedOtherComprehensiveIncome (Loss)Balance at May 1, 2023\$(34.3)\$(153.6)\$(52.7)\$1.4Â \$(239.2)Reclassification adjustments\$â€” 6.8Â 3.9Â â€” 10.7Â Current period credit (charge)(6.6)â€” 3.2(0.5)(10.3)Income tax benefit (expense)â€” 1.6(0.2)0.1Â (1.7)Balance at October 31, 2023\$(40.9)\$(148.4)\$(52.2)\$1.0Â \$(240.5)(A)The reclassification from accumulated other comprehensive income (loss) is primarily composed of deferred gains (losses) related to terminated interest rate contracts which were reclassified to interest expense â€” net. For additional information, see Note 10: Derivative Financial Instruments. (B)The reclassification from accumulated other comprehensive income (loss) to other income (expense) â€” net is composed of settlement charges and amortization of net losses and prior service costs. For additional information, see Note 9: Pensions and Other Postretirement Benefits. X - ReferencesNo definition available. + Details Name: us-gaap AccumulatedOtherComprehensiveIncomeLossNetOfTaxAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for comprehensive income, which includes, but is not limited to, 1) the amount of income tax expense or benefit allocated to each component of other comprehensive income, including reclassification adjustments, 2) the reclassification adjustments for each classification of other comprehensive income and 3) the ending accumulated balances for each component of comprehensive income. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.7-04\(19\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483586/944-220-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483586/944-220-599-1)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.7-04\(19\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483586/944-220-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 2 -Subparagraph (SX 210.5-03(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-599-2)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.9-04\(23\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483589/942-220-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.9-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483589/942-220-599-1)Reference 4: <http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/220/tableOfContent+Details> Name: us-gaap ComprehensiveIncomeNoteTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 32 R22.htm IDEA: XBRL DOCUMENT v3.24.3 Contingencies 6 Months Ended Oct. 31, 2024 Contingency [Abstract] A Contingencies We, like other food manufacturers, are from time to time subject to various administrative, regulatory, and other legal proceedings arising in the ordinary course of business. We are currently a defendant in a variety of such legal proceedings, and while we cannot predict with certainty the ultimate results of these proceedings or potential settlements associated with these or other matters, we have accrued losses for certain contingent liabilities that we have determined are probable and reasonably estimable at OctoberÂ 31, 2024. Based on the information known to date, with the exception of the matters discussed below, we do not believe the final outcome of these proceedings will have a material adverse effect on our financial position, results of operations, or cash flows.Class Action Lawsuits: We are defendants in a series of putative class action lawsuits that were transferred to the U.S. District Court for the Western District of Missouri for coordinated pre-trial proceedings. The plaintiffs assert claims arising under various state laws for false advertising, consumer protection, deceptive and unfair trade practices, and similar statutes. Their claims are premised on allegations that we have misrepresented the number of servings that can be made from various canisters of Folgers coffee on the packaging for those products. The outcome and the financial impact of these cases, if any, cannot be predicted at this time. Accordingly, no loss contingency has been recorded for these matters as of OctoberÂ 31, 2024, as the likelihood of loss is not considered probable or reasonably estimable. However, if we are required to pay significant damages, our business and financial results could be adversely impacted, and sales of those products could suffer not only in these locations but elsewhere.Product Recall: We are defendants in ongoing consumer litigation associated with a voluntary recall of select Jif peanut butter products initiated in May 2022. The outcome and financial impact of this litigation cannot be predicted at this time. Accordingly, no loss contingency has been recorded for these matters as of OctoberÂ 31, 2024, as the likelihood of loss is not considered probable or reasonably estimable.Voortman Contingency: In December 2020, Hostess Brands asserted claims for indemnification against the sellers (the â€”Sellersâ€”) under the terms of a Share Purchase Agreement (the â€”Purchase Agreementâ€”) pursuant to which Hostess Brands acquired Voortman Cookies Limited (â€”Voortmanâ€”). The claims were for damages arising out of alleged breaches by the Sellers of certain representations, warranties, and covenants contained in the Purchase Agreement relating to periods prior to the closing of the acquisition. Hostess Brands also submitted claims relating to these alleged breaches under the representation and warranty insurance policy (â€”RWIâ€”) that was purchased in connection with the acquisition. In the third quarter of calendar 2022, the RWI insurers paid Hostess Brands \$42.5 CAD (the RWI coverage limit) (the â€”Proceedsâ€”) related to these breaches. Per agreement with the RWI insurers, we will not be required to return the Proceeds under any circumstances.On November 3, 2022, pursuant to the agreement with the RWI insurers, Voortman brought claims in the Ontario (Canada) Superior Court of Justice (the â€”Claimâ€”), related to the breaches against certain of the Sellers. The Claim alleges the seller defendants made certain non-disclosures and misrepresentations to induce Hostess Brands to overpay for Voortman. We are seeking damages of \$109.0 CAD representing the amount of the aggregate liability of the Sellers for indemnification under the Purchase Agreement, \$5.0 CAD in punitive or aggravated damages, interest, proceedings fees, and any other relief

the presiding court deems appropriate. A portion of any recovery will be shared with the RWI insurers. Although we believe that the Claim is meritorious, no assurance can be given as to whether we will recover all, or any part, of the amounts being pursued. Upon completion of the sale of the Voortman business, which is anticipated to occur during the third quarter of 2025, we will retain rights to the Claim. X - DefinitionContingency [Abstract] + ReferencesNo definition available. + Details Name: sjm ContingencyAbstract Namespace Prefix: sjm Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for loss and gain contingencies. Describes any existing condition, situation, or set of circumstances involving uncertainty as of the balance sheet date (or prior to issuance of the financial statements) as to a probable or reasonably possible loss incurred by an entity that will ultimately be resolved when one or more future events occur or fail to occur, and typically discloses the amount of loss recorded or a range of possible loss, or an assertion that no reasonable estimate can be made. + ReferencesReference 1:

http://www.xbrl.org/2003/role/presentationRef - Publisher SEC - Name Regulation S-K - Number 229 - Section 408 - Subsection a - Paragraph 2 - Subparagraph a + Details Name: ecd_TradingArrByIndTable Namespace Prefix: ecd_ Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration XML 37 R27.htm IDEA: XBRL DOCUMENT v3.24.3 Recently Issued Accounting Standards (Policies) 6 Months Ended Oct. 31, 2024 Accounting Changes and Error Corrections [Abstract] A Recently Issued Accounting Standards In November 2024, the Financial Accounting Standards Board (äœFASBäœ) issued Accounting Standards Update (äœASUäœ) 2024-03, Income Statementäœ Reporting Comprehensive Incomeäœ Expense Disaggregation Disclosures (Subtopic 220-40): Disaggregation of Income Statement Expenses. ASU 2024-03 will provide investors with more decision-useful information about an entityäœ™ s expenses by improving disclosures on income statement expenses. The amendments in this ASU will require public business entities to disclose disaggregated information about specific categories underlying certain income statement expense line items. It will be effective for our annual period beginning May 1, 2027, and interim periods beginning May 1, 2028, with the option to early adopt at any time prior to the effective dates on either a prospective or retrospective basis. We do not anticipate any impact to our financial statements upon adoption and are currently evaluating the impacts of the standard on our disclosures. In March 2024, the U.S. Securities and Exchange Commission (the äœSECäœ) adopted the final rule under SEC Release Nos. 33-11275 and 34-99678, The Enhancement and Standardization of Climate-Related Disclosures for Investors, which will require registrants to provide certain climate-related information in their registration statements and annual reports. The rules will require the disclosure of significant effects of severe weather events and other natural conditions, as well as amounts related to carbon offsets and renewable energy credits or certificates, in the audited financial statements in certain circumstances. Disclosure of the actual and potential material impacts of any identified climate-related risks on the registrantäœ™ s strategy, business model, and outlook will also be required, along with the process used to identify, assess, and manage these risks. In addition, the rules require disclosure of material climate-related targets or goals, material Scope 1 and Scope 2 greenhouse gas emissions, and the methodology used to calculate those emissions. In April 2024, the SEC stayed implementation of the final rule pending the outcome of a judicial review; however, we do not anticipate any impact to our financial statements upon adoption and continue to evaluate the impacts on our disclosures. In December 2023, the FASB issued ASU 2023-09, Income Taxes (Topic 740) Improvements to Income Tax Disclosures. ASU 2023-09 will improve the transparency and decision usefulness of income tax disclosures to better assess how operations and related tax risks affect tax rates and future cash flows on an interim and annual basis. It will be effective for us on May 1, 2025, and can be adopted either on a prospective or retrospective basis. We do not anticipate any impact to our financial statements upon adoption and are currently evaluating the impacts of the standard on our disclosures. In November 2023, the FASB issued ASU 2023-07, Segment Reporting (Topic 280) Improvements to Reportable Segment Disclosures. ASU 2023-07 will improve reportable segment disclosure requirements, primarily through enhanced disclosures about significant segment expenses on an interim and annual basis. It will be effective for our annual period beginning May 1, 2024, and interim periods beginning May 1, 2025, with the option to early adopt at any time prior to the effective dates and will require adoption on a retrospective basis. We do not anticipate any impact to our financial statements upon adoption and are currently evaluating the impacts of the standard on our disclosures. X - ReferencesNo definition available. + Details Name: us-gaap_AccountingChangesAndErrorCorrectionsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy pertaining to new accounting pronouncements that may impact the entity's financial reporting. Includes, but is not limited to, quantification of the expected or actual impact. + ReferencesNo definition available. + Details Name: us-gaap_NewAccountingPronouncementsPolicyPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 38 R28.htm IDEA: XBRL DOCUMENT v3.24.3 Acquisition (Tables) 6 Months Ended Oct. 31, 2024 Business Combination and Asset Acquisition [Abstract] A Preliminary fair values of the assets acquired and liabilities assumed The following table summarizes the preliminary fair values of the assets acquired and liabilities assumed at the acquisition date.Assets acquired:Cash and cash equivalents\$135.0Ä Trade receivables äœ net181.1Ä Inventories66.0Ä Other current assets6.0Ä Property, plant, and equipment äœ net53.4Ä Operating lease right-of-use assets17.2Ä Goodwill2,446.8Ä Other intangible assets äœ net3,038.6Ä Other noncurrent assets43.2Ä Total assets acquired\$6,468.4Ä Liabilities assumed:Accounts payable\$67.3Ä Other current liabilities249.0Ä Deferred income taxes639.4Ä Noncurrent operating lease liabilities14.5Ä Other noncurrent liabilities 1.4Ä Total liabilities assumed\$971.6Ä Net assets acquired\$5,496.8Ä Finite-lived and indefinite-lived intangible assets acquired The following table summarizes the purchase price allocated to the identifiable intangible assets acquired.Intangible assets with finite lives:Customer and contractual relationships (25-year useful life)\$1,238.5Ä Non-competition agreements (varying useful lives)\$38.0Ä Trademarks (5-year useful life)\$9.9Ä Intangible assets with indefinite lives:Trademarks\$1,752.2Ä Total intangible assets\$3,038.6Ä Business acquisition pro forma information If the transaction had occurred on May 1, 2022, unaudited pro forma consolidated results for the three and six months ended OctoberÄ 31, 2023, would have been as follows:Three Months Ended October 31, 2023Six Months Ended October 31, 2023Net sales\$2,294.1Ä \$4,453.9Ä Net income (loss)\$183.4Ä 345.9Ä Net income (loss) per common share äœ assuming dilution1.72Ä \$3.25Ä X - DefinitionTabular disclosure of pro forma results of operations for a material business acquisition or series of individually immaterial business acquisitions that are material in the aggregate. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2) -SubTopic 10 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(3) -SubTopic 10 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2 + Details Name: us-gaap_BusinessAcquisitionProFormaInformationTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_BusinessCombinationAndAssetAcquisitionAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionTabular disclosure of finite-lived and indefinite-lived intangible assets acquired as part of a business combination. + ReferencesNo definition available. + Details Name: us-gaap_FiniteLivedAndIndefiniteLivedIntangibleAssetsAcquiredAsPartOfBusinessCombinationTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the amounts recognized as of the acquisition date for each major class of assets acquired and liabilities assumed. May include but not limited to the following: (a) acquired receivables; (b) contingencies recognized at the acquisition date; and (c) the fair value of noncontrolling interests in the acquiree. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 805 -SubTopic 20 -Name Accounting Standards Codification -Paragraph 1 -Section 50 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_ScheduleOfRecognizedIdentifiedAssetsAcquiredAndLiabilitiesAssumedTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 39 R29.htm IDEA: XBRL DOCUMENT v3.24.3 Divestitures (Tables) 6 Months Ended Oct. 31, 2024 Discontinued Operations and Disposal Groups [Abstract] A Disclosure of Long-Lived Assets Held-for-Sale The following table summarizes the net assets held for sale at October 31, 2024, inclusive of a valuation allowance, reflecting fair value less costs to sell. October 31, 2024Vortman Assets held for sale:Inventories\$8.3Ä Property, plant, and equipment äœ net34.1Ä Operating lease right-of-use assets8.4Ä Goodwill125.7Ä Other intangible assets äœ net352.6Ä Valuation allowance(260.8)Ä Total assets held for sale\$394.3Ä Liabilities held for sale:Other current liabilities1.8Ä Deferred income taxes95.3Ä Noncurrent operating lease liabilities7.5Ä Other noncurrent liabilities0.9Ä Total liabilities held for sale105.5Ä Net assets held for sale\$288.8Ä X - DefinitionTabular disclosure of long lived assets held for sale. Disclosure may include the description of the facts and circumstances leading to the expected disposal, manner and timing of disposal, the carrying value of the assets held for sale, the gain (loss) recognized in the income statement and the income statement caption that includes that gain (loss). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 3 -SubTopic 10 -Topic 360 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3 + Details Name: us-gaap_DisclosureOfLongLivedAssetsHeldForSaleTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_DiscontinuedOperationsAndDisposalGroupsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration XML 40 R30.htm IDEA: XBRL DOCUMENT v3.24.3 Special Project Costs (Tables) 6 Months Ended Oct. 31, 2024 Restructuring and Related Activities [Abstract] A Schedule Of Integration Costs The following table summarizes our integration costs incurred related to the acquisition of Hostess Brands.Three Months Ended October 31, 2024Six Months Ended October 31, 2024Total Costs Incurred to Date at October 31, 2024Transaction costs\$Ä Ä Ä \$Ä Ä Ä \$99.0Ä Employee-related costs4.4Ä 7.0Ä 40.4Ä Other transition and termination costs10.7Ä 20.1Ä 35.1Ä Total integration costs\$15.1Ä \$27.1Ä \$174.5Ä X - DefinitionSchedule Of Integration Costs + ReferencesNo definition available. + Details Name: sjm_ScheduleOfIntegrationCostsTableTextBlock Namespace Prefix: sjm_ Data Type: dtr-types:1:textBlockItem Type Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_RestructuringAndRelatedActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration XML 41 R31.htm IDEA: XBRL DOCUMENT v3.24.3 Reportable Segments (Tables) 6 Months Ended Oct. 31, 2024 Segment Reporting [Abstract] A Income by segment The following table reconciles segment profit to income before income taxes.Ä Three Months Ended October 31, Six Months Ended October 31, 2024202320242023Net sales:U.S. Retail Coffees\$704.0Ä \$685.7Ä 1,327.4Ä \$1,310.8Ä U.S. Retail Frozen Handheld and Spreads\$485.2Ä 464.3Ä 982.0Ä 928.3Ä U.S. Retail Pet Foods\$445.4Ä 464.0Ä 845.1Ä 905.0Ä Sweet Baked Snacks\$315.5Ä äœ Ä 649.2Ä äœ Ä International and Away From Home\$321.1Ä 324.6Ä 592.6Ä 599.7Ä Total net sales\$2,271.2Ä 1,938.6Ä \$4,396.3Ä \$3,743.8Ä Segment profit:U.S. Retail Coffees\$202.7Ä \$171.0Ä \$375.3Ä \$341.1Ä U.S. Retail Frozen Handheld and Spreads\$116.1Ä 128.5Ä 235.1Ä 234.2Ä U.S. Retail Pet Foods\$121.4Ä 97.2Ä 236.7Ä 178.5Ä Sweet Baked Snacks\$70.6Ä äœ Ä 145.0Ä äœ Ä International and Away From Home\$68.0Ä 60.2Ä 116.9Ä 96.6Ä Total segment profit\$578.8Ä \$456.9Ä \$1,108.7Ä \$850.4Ä Amortization(55.8)(39.6)(111.8)(79.4)Gain (loss) on divestitures äœ net(260.8)(13.8)(260.8)(12.6)Interest expense äœ net(98.7)(35.1)(199.1)(67.2)Change in net cumulative unallocated derivative gains and losses11.7Ä (26.3)(18.3)(15.9)Cost of products sold äœ special project costs (A)(5.3)äœ Ä (10.6)äœ Ä Other special project costs (A)(10.7)(6.8)(17.8)(6.8)Other debt costs (A)äœ Ä (19.5)äœ Ä (19.5)Corporate administrative expenses(88.2)(71.5)(170.2)(133.3)Other income (expense) äœ net (A)(4.2)5.1Ä (7.3)(27.9)Income before income taxes\$66.8Ä \$249.4Ä \$312.8Ä \$487.8Ä (A)Includes special project costs related to certain divestiture, acquisition, integration, and restructuring activities. For more information, see Note 5: Special Project Costs and Note 8: Debt and Financing Arrangements. Geographical information The following table presents certain geographical information. Three Months Ended October 31, Six Months Ended October 31, 2024202320242023Net sales:United States\$2,136.2Ä 1,796.3Ä \$4,151.6Ä \$3,472.7Ä International:Canada\$100.7Ä 118.9Ä 182.1Ä \$221.2Ä All other international\$4.3Ä 23.4Ä 62.6Ä 49.9Ä Total international\$135.0Ä \$142.3Ä \$244.7Ä \$271.1Ä Total net sales\$2,271.2Ä 1,938.6Ä \$4,396.3Ä \$3,743.8Ä Product category information The following table presents product category information. Three Months Ended October 31, Six Months Ended October 31

us-gaap_ScheduleOfEarningsPerShareBasicByCommonClassTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the effect of income (loss) on basic earnings per share. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482689/260-10-45-3>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 260 -SubTopic 10 -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482662/260-10-50-1>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 260 -SubTopic 10 -Section 55 -Paragraph 52 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482635/260-10-55-52> + Details Name: us-gaap_ScheduleOfEarningsPerShareBasicByCommonClassTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the effect of income (loss) on an entity's diluted earnings per share. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482689/260-10-45-3>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 260 -SubTopic 10 -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482662/260-10-50-1>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 260 -SubTopic 10 -Section 55 -Paragraph 52 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482635/260-10-55-52> + Details Name: us-gaap_ScheduleOfEarningsPerShareDilutedByCommonClassTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 43 R33.htm IDEA: XBRL DOCUMENT v3.24.3 Debt and Financing Arrangements (Tables) 6 Months Ended Oct. 31, 2024 Debt Disclosure [Abstract] A Long-term debt The following table summarizes the components of our long-term debt.Â October 31, 2024April 30, 2024A PrincipalOutstandingCarryingAmountA (A)PrincipalOutstandingCarryingAmountA (A)3.50% Senior Notes due March 15, 2025\$1,000.0A \$999.7A \$1,000.0A \$999.3A 3.38% Senior Notes due December 15, 20257,500.0A 498.7A 500.0A 498.4A 5.90% Senior Notes due November 15, 2028750.0A 745.1A 750.0A 744.5A 2.38% Senior Notes due March 15, 2030500.0A 497.4A 500.0A 497.2A 2.13% Senior Notes due March 15, 2032500.0A 495.4A 500.0A 495.2A 6.20% Senior Notes due November 15, 20331,000.0A 992.0A 1,000.0A 991.5A 4.25% Senior Notes due March 15, 2035650.0A 645.7A 650.0A 645.5A 2.75% Senior Notes due September 15, 2041300.0A 297.5A 300.0A 297.4A 6.50% Senior Notes due November 15, 2043750.0A 736.8A 750.0A 736.5A 4.38% Senior Notes due March 15, 2045600.0A 589.0A 600.0A 588.7A 3.55% Senior Notes due March 15, 2050300.0A 296.3A 300.0A 296.2A 6.50% Senior Notes due November 15, 20531,000.0A 982.9A 1,000.0A 982.6A Total long-term debt\$7,850.0A \$7,776.5A \$7,850.0A \$7,773.0A Current portion of long-term debt1,000.0A 999.7A 1,000.0A 999.3A Total long-term debt, less current portion\$6,850.0A \$6,776.8A \$6,850.0A \$6,773.7A (A) Represents the carrying amount included in the Condensed Consolidated Balance Sheets, which includes the impact of capitalized debt issuance costs, offering discounts, and terminated interest rate contracts. X - ReferencesNo definition available. + Details Name: us-gaap_DebtDisclosureAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionTabular disclosure of long-debt instruments or arrangements, including identification, terms, features, collateral requirements and other information necessary to a fair presentation. These are debt arrangements that originally required repayment more than twelve months after issuance or greater than the normal operating cycle of the entity, if longer. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef> -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481568/470-20-55-69B>Reference 2: <http://www.xbrl.org/2003/role/exampleRef> -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69E -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481568/470-20-55-69E>Reference 3: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480678/235-10-S99-3>Reference 4: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 835 -SubTopic 30 -Section 45 -Paragraph 2 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482925/835-30-45-2>Reference 5: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 835 -SubTopic 30 -Section 45 -Paragraph 1A -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482925/835-30-45-1A>Reference 6: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 505 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481112/505-10-50-3>Reference 7: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 210 -SubTopic 10 -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02.22) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1>Reference 8: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 835 -SubTopic 30 -Section 55 -Paragraph 8 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482949/835-30-55-8>Reference 9: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 942 -SubTopic 470 -Section 50 -Paragraph 3 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480848/942-470-50-3>Reference 10: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 505 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481112/505-10-50-3>Reference 11: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481112/505-10-50-6>Reference 12: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481112/505-10-50-7> + Details Name: us-gaap_ScheduleOfDebtInstrumentsText

and liabilities. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 820 -SubTopic 10 -Section 50 -Paragraph 2 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482106/820-10-50-2](http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 820 -SubTopic 10 -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482106/820-10-50-2)Reference 2:

Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedNet Namesapce Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of other liabilities due after one year or the normal operating cycle, if longer, assumed at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedNoncurrentLiabilitiesOther Namesapce Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of other assets expected to be realized or consumed after one year or the normal operating cycle, if longer, acquired at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedOtherNoncurrentAssets Namesapce Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe amount of property, plant, and equipment recognized as of the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 55 -Paragraph 37 -Publisher FASB -URI https://asc.fasb.org//1943274/2147479303/805-10-55-37Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedPropertyPlantAndEquipment Namesapce Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount after accumulated impairment loss of an asset representing future economic benefits arising from other assets acquired in a business combination that are not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org//1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org//1943274/2147482548/350-20-55-24Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(15)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org//1943274/2147482598/350-20-45-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482573/350-20-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482573/350-20-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)(1)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479853/942-210-S99-1 + Details Name: us-gaap_Goodwill Namesapce Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_BusinessAcquisitionAxis=sjm_HostessBrandsMember Namesapce Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=sjm_SweetBakedSnacksMember Namesapce Prefix: Data Type: na Balance Type: Period Type: XML 51 R41.htm IDEA: XBRL DOCUMENT v3.24.3 Acquisition (Details 1) - Hostess Brands \$ in Millions Nov. 07, 2023 USD (\$) Acquisition [Line Items] A Total intangible assets \$ 3,038.6 Trademarks A Acquisition [Line Items] A Intangible assets with indefinite lives 1,752.2 Customer and contractual relationships A Acquisition [Line Items] A Finite-lived intangible assets \$ 1,238.5 Finite-lived intangible assets useful life 25 years Noncompete Agreements A Acquisition [Line Items] A Finite-lived intangible assets \$ 38.0 Trademarks A Acquisition [Line Items] A Finite-lived intangible assets \$ 9.9 Finite-lived intangible assets useful life 5 years X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479907/805-20-50-5 + Details Name: us-gaap_BusinessAcquisitionLineItems Namesapce Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of assets, excluding financial assets and goodwill, that lack physical substance, having a projected indefinite period of benefit, acquired at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedIndefiniteLivedIntangibleAssets Namesapce Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of intangible assets, excluding goodwill, acquired at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedIntangibleAssetsOtherThanGoodwill Namesapce Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe amount of identifiable intangible assets recognized as of the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 55 -Paragraph 37 -Publisher FASB -URI https://asc.fasb.org//1943274/2147479303/805-10-55-37Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedIntangibleAssetsByMajorClassAxis=us-gaap_CustomerContractsMember Namesapce Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_NoncompeteAgreementsMember Namesapce Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_TrademarksMember Namesapce Prefix: Data Type: na Balance Type: Period Type: XML 52 R42.htm IDEA: XBRL DOCUMENT v3.24.3 Acquisition (Details 2) - Pro Forma - USD (\$) \$ / shares in Units, \$ in Millions 3 Months Ended 6 Months Ended Oct. 31, 2023 Oct. 31, 2023 Acquisition, Pro Forma [Line Items] A A Net sales \$ 2,294.1 \$ 4,453.9 Net income \$ 183.4 \$ 345.9 Net income per common share - assuming dilution \$ 1.72 \$ 3.25 X - DefinitionThe pro forma diluted net income per share for a period as if the business combination or combinations had been completed at the beginning of a period. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2) -SubTopic 10 -Topic 805 -Publisher FASB -URI https://asc.fasb.org//1943274/2147479328/805-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(3) -SubTopic 10 -Topic 805 -Publisher FASB -URI https://asc.fasb.org//1943274/2147479328/805-10-50-2 + Details Name: us-gaap_BusinessAcquisitionProFormaEarningsPerShareDiluted Namesapce Prefix: us-gaap_Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_BusinessAcquisitionProFormaInformationNonrecurringAdjustmentLineItems Namesapce Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe pro forma net income or loss for the period as if the business combination or combinations had been completed at the beginning of a period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479328/805-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(3) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479328/805-10-50-2 + Details Name: us-gaap_BusinessAcquisitionsProFormaRevenue Namesapce Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: srt_StatementScenarioAxis=srt_ProFormaMember Namesapce Prefix: Data Type: na Balance Type: Period Type: XML 53 R43.htm IDEA: XBRL DOCUMENT v3.24.3 Acquisition (Details Textual) - USD (\$) \$ / shares in Units, \$ in Millions 3 Months Ended 6 Months Ended 9 Months Ended Nov. 07, 2023 Oct. 31, 2024 Oct. 31, 2023 Oct. 31, 2024 Oct. 31, 2023 Jan. 31, 2024 Apr. 30, 2024 Sep. 08, 2023 Acquisition [Line Items] A A A A A Debt instrument face amount A \$ 7,850.0 A \$ 7,850.0 A \$ 7,850.0 A Short-term borrowings A 488.0 A 488.0 A A 591.0 A Net sales A 2,271.2 A 1,938.6 A 4,396.3 A 3,743.8 A A Operating income A 169.7 298.9 519.2 602.4 A A Loss (gain) on divestitures æ net A 260.8 13.8 260.8 12.6 A A Goodwill A 7,396.1 A 7,396.1 A A 7,649.9 A Valuation Allowance A 260.8 A 260.8 A A A Pro Forma A A A A A Acquisition [Line Items] A A A A A Net sales A A 2,294.1 A 4,453.9 A A Net income A A 183.4 A 345.9 A A Net income per common share - assuming dilution A A 1.72 A 3.25 A A Sweet Baked Snacks A A A A A Acquisition [Line Items] A A A A A Net sales A 315.5 A 0.0 649.2 A 0.0 A A Operating income A 210.0 A 159.2 A A A Commercial Paper [Member] A A A A A Acquisition [Line Items] A A A A A Short-term borrowings A 488.0 A 488.0 A A \$ 591.0 A Hostess Brands A A A A A Acquisition [Line Items] A A A A A Business Combination, Consideration Transferred \$ 5,400.0 A A A A A Business Acquisition, Share Price \$ 34.25 A A A A A Business Acquisition, Equity Interest Issued or Issuable, Price Per Share Paid A A A A A \$ 30.00 Business Acquisition, Equity Interest Issued or Issuable, Fraction of Common Shares Issued A A A A A 0.03002 Business Acquisition, Equity Interest Issued or Issuable, Number of Shares 4,000,000.0 A A A A A Business Acquisition, Equity Interest Issued or Issuable, Value Assigned \$ 450.2 A A A A A Business acquired, net of cash acquired 3,900.0 A A A A A Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Noncurrent Liabilities, Long-Term Debt 991.0 A A A A A Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Liabilities, Other Debt-Like Item 67.8 A A A A A Goodwill 2,446.8 A A A A A Goodwill deductible for tax purposes 196.6 A 175.8 A A 175.8 A A Finite Lived Intangible Assets Expected Annual Amortization Expense 71.6 A A A A A Hostess Brands | Sweet Baked Snacks A A A A A Acquisition [Line Items] A A A A A Goodwill 2,400.0 A A A A A Hostess Brands | Commercial Paper [Member] A A A A A Acquisition [Line Items] A A A A A Short-term borrowings 700.0 A A A A A Hostess Brands | Senior Notes [Member] A A A A A Acquisition [Line Items] A A A A A Proceeds from Issuance of Debt A A A A \$ 5,000.0 A A Debt instrument face amount A A \$ 3,500.0 A A \$ 3,500.0 A A Hostess Brands | Term Loan Credit Agreement A A A A A Acquisition [Line Items] A A A A A Debt Instrument, Unused Borrowing Capacity, Amount \$ 800.0 A A A A X - DefinitionPortion of equity interest paid per share by the acquirer for the acquiree's outstanding common stock. + ReferencesNo definition available. + Details Name: sjm_BusinessAcquisitionEquityInterestIssuedOrIssuableFractionOfCommonSharesIssued Namesapce Prefix: sjm_Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionPrice per share paid in cash to equity interests to acquire entity. + ReferencesNo definition available. + Details Name: sjm_BusinessAcquisitionPricePaidPerShareInCash Namesapce Prefix: sjm_Data Type: dtr-types:1-perShareItemType Balance Type: na Period Type: instant X - DefinitionBusiness Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Liabilities, Other Debt-Like Item + ReferencesNo definition available. + Details Name: sjm_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentLiabilitiesOtherDebtLikeItem Namesapce Prefix: sjm_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, before tax, of gain (loss) recognized for the (reversal of write-down) write-down to fair value, less cost to sell, of a disposal group included on the balance sheet as held for sale. Excludes discontinued operations. + ReferencesNo definition available. + Details Name: sjm_DisposalGroupNotDiscontinuedOperationValuationAllowance Namesapce Prefix: sjm_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFinite Lived Intangible Assets Expected Annual Amortization Expense + ReferencesNo definition available. + Details Name: sjm_FiniteLivedIntangibleAssetsExpectedAnnualAmortizationExpense Namesapce Prefix: sjm_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionValue of equity interests (such as common shares, preferred shares, or partnership interest) issued or issuable to acquire the entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(4) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479581/805-30-50-1 + Details Name: us-gaap_BusinessAcquisitionEquityInterestIssuedOrIssuableValueAssigned Namesapce Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionNumber of shares of equity interests issued or issuable to acquire entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(4) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479581/805-30-50-1 + Details Name: us-gaap_BusinessAcquisitionEquityInterestIssuedOrIssuableNumberOfSharesIssued Namesapce Prefix: us-gaap_Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479907/805-20-50-5 + Details Name: us-gaap_BusinessAcquisitionLineItems Namesapce Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe pro forma diluted net income per share for a period as if the business combination or combinations had been completed at the beginning of a period. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2) -SubTopic 10 -Topic 805 -Publisher FASB -URI https://asc.fasb.org//1943274/2147479328/805-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(3) -SubTopic 10 -Topic 805 -Publisher FASB -URI https://asc.fasb.org//1943274/2147479328/805-10-50-2 + Details Name: us-gaap_BusinessAcquisitionProFormaEarningsPerShareDiluted Namesapce Prefix: us-gaap_Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe amount of goodwill arising from a business combination that is expected to be deductible for tax purposes. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 30 -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479581/805-30-50-1 + Details Name: us-gaap_BusinessAcquisitionPurchasePriceAllocationGoodwillExpectedTaxDeductibleAmount Namesapce Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionPrice of a single share of a number of saleable stocks paid or offered to be paid in a business combination. + ReferencesNo definition available. + Details Name: us-gaap_BusinessAcquisitionSharePrice Namesapce Prefix: us-gaap_Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionThe pro forma net income or loss for the period as if the business combination or combinations had been completed at the beginning of a period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2)

-Publisher FASB -URI <https://asc.fasb.org/1943274/2147479328/805-10-50-2>Reference 2: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 805 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(3) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479328/805-10-50-2> + Details Name: us-gaap_BusinessAcquisitionsProFormaNetIncomeLoss Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe pro forma revenue for a period as if the business combination or combinations had been completed at the beginning of the period. + ReferencesReference 1: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 805 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479328/805-10-50-2>Reference 2: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 805 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(3) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479328/805-10-50-2> + Details Name: us-gaap_BusinessAcquisitionsProFormaRevenue Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of consideration transferred, consisting of acquisition-date fair value of assets transferred by the acquirer, liabilities incurred by the acquirer, and equity interest issued by the acquirer. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 30 -Paragraph 8 -SubTopic 30 -Topic 805 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479637/805-30-30-8>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -SubTopic 30 -Topic 805 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479581/805-30-50-1>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 30 -Paragraph 7 -SubTopic 30 -Topic 805 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479637/805-30-30-7> + Details Name: us-gaap_BusinessCombinationConsiderationTransferred1 Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of long-term debt due after one year or the normal operating cycle, if longer, assumed at the acquisition date. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479907/805-20-50-1> + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedNoncurrentLiabilitiesLongTermDebt Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFace (par) amount of debt instrument at time of issuance. + ReferencesReference 1: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482900/835-30-50-1>Reference 2: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481139/470-20-50-1B>Reference 3: <http://www.xbrli.org/2003/role/exampleRef> -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481568/470-20-55-69B>Reference 4: <http://www.xbrli.org/2003/role/exampleRef> -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481568/470-20-55-69C>Reference 5: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 835 -SubTopic 30 -Section 45 -Paragraph 2 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482925/835-30-45-2>Reference 6: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 835 -SubTopic 30 -Section 55 -Paragraph 8 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482949/835-30-55-8> + Details Name: us-gaap_DebtInstrumentFaceAmount Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of unused borrowing capacity under the long-term financing arrangement that is available to the entity as of the balance sheet date. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 210 -SubTopic 10 -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02.22(b)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1> + Details Name: us-gaap_DebtInstrumentUnusedBorrowingCapacityAmount Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount before tax of gain (loss) recognized on the sale or disposal of a disposal group. Excludes discontinued operations. + ReferencesReference 1: <http://www.xbrli.org/2009/role/commonPracticeRef> -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-28>Reference 2: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482099/360-10-50-3>Reference 3: <http://www.xbrli.org/2009/role/commonPracticeRef> -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482130/360-10-45-5> + Details Name: us-gaap_DisposalGroupNotDiscontinuedOperationGainLossOnDisposal Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after accumulated impairment loss of an asset representing future economic benefits arising from other assets acquired in a business combination that are not individually identified and separately recognized. + ReferencesReference 1: <http://www.xbrli.org/2003/role/exampleRef> -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481372/852-10-55-10>Reference 2: <http://www.xbrli.org/2003/role/exampleRef> -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 14 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482548/350-20-55-14>Reference 3: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(15)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1>Reference 4: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482598/350-20-45-1>Reference 5: <http://www.xbrli.org/2009/role/commonPracticeRef> -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482573/350-20-50-1>Reference 6: <http://www.xbrli.org/2009/role/commonPracticeRef> -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482573/350-20-50-1>Reference 7: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)(1)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479853/942-210-S99-1> + Details Name: us-gaap_Goodwill Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe net result for the period of deducting operating expenses from operating revenues. + ReferencesReference 1: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-22>Reference 2: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-30>Reference 3: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-32>Reference 4: <http://www.xbrli.org/2003/role/exampleRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-31>Reference 5: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-32> + Details Name: us-gaap_OperatingIncomeLoss Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow associated with the acquisition of a business, net of the cash acquired from the purchase. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-13> + Details Name: us-gaap_PaymentsToAcquireBusinessesNetOfCashAcquired Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash inflow during the period from additional borrowings in aggregate debt. Includes proceeds from short-term and long-term debt. + ReferencesReference 1: <http://www.xbrli.org/2009/role/commonPracticeRef> -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-14> + Details Name: us-gaap_ProceedsFromIssuanceOfDebt Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, including tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value-added and excise. + ReferencesReference 1: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479941/924-10-S99-1>Reference 2: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479806/606-10-50-5>Reference 3: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-30>Reference 4: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-42>Reference 5: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-22>Reference 6: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-32>Reference 7: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-40>Reference 8: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-22>Reference 9: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-32>Reference 10: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-41>Reference 11: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479806/606-10-50-4> + Details Name: us-gaap_RevenueFromContractWithCustomerIncludingAssessedTax Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionReflects the total carrying amount as of the balance sheet date of debt having initial terms less than one year or the normal operating cycle, if longer. + ReferencesReference 1: <http://www.xbrli.org/2003/role/exampleRef> -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481372/852-10-55-10>Reference 2: <http://www.xbrli.org/2009/role/commonPracticeRef> -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(1)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479440/944-210-S99-1>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(13)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479853/942-210-S99-1>Reference 4: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1> + Details Name: us-gaap_ShortTermBorrowings Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: srt_StatementScenarioAxis=srt_ProFormaMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=sjm_SweetBakedSnacksMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ShortTermDebtTypeAxis=us-gaap_CommercialPaperMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BusinessAcquisitionAxis=sjm_HotTessyBrandsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongtermDebtTypeAxis=us-gaap_SeniorNotesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongtermDebtTypeAxis=sjm_TermLoanCreditAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 54 R44.htm IDEA: XBRL DOCUMENT 3.24.3 Divestitures (Detail) - USD (\$) \$ in Millions Oct 31, 2024 Apr 30, 2024 Income Statement, Balance Sheet and Additional Disclosures by Disposal Groups, Including Discontinued Operations [Line Items] A Valuation Allowance \$ 260.8 A Total liabilities held for sale 105.5 \$ 0.0 Voortman A A Income Statement, Balance Sheet and Additional Disclosures by Disposal Groups, Including Discontinued Operations [Line Items] A Inventories 8.3 A Property, plant, and equipment - net 34.1 A Operating lease right-of-use assets 8.4 A Goodwill 251.7 A Other intangible assets ac net 352.6 A Valuation Allowance 260.8 A Total assets held for sale 394.3 A Other current liabilities 1.8 A Deferred income taxes 95.3 A Noncurrent operating lease liabilities 7.5 A Other noncurrent liabilities 0.9 A Total liabilities held for sale 105.5 A Net assets held for sale \$ 288.8 X - DefinitionDisposal Group, Including Discontinued Operation, Noncurrent Operating Lease Liability + ReferencesNo definition available. + Details Name: sjm_DisposalGroupIncludingDiscontinuedOperationNoncurrentOperatingLeaseLiability Namespace Prefix: sjm_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionDisposal Group, Including Discontinued Operation, Operating Lease right-of-use assets + ReferencesNo definition available. + Details Name: sjm_DisposalGroupIncludingDiscontinuedOperationOperatingLeaseRightOfUseAssets Namespace Prefix: sjm_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, before tax, of gain (loss) recognized for the (reversal of write-down) write-down to fair value, less cost to sell, of a disposal group included on the balance sheet as held for sale. Excludes discontinued operations. + ReferencesNo definition available. + Details Name: sjm_DisposalGroupNotDiscontinuedOperationValuationAllowance Namespace Prefix: sjm_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionNet Assets Of Disposal Group Including Discontinued Operation + ReferencesNo definition available. + Details Name: sjm_NetAssetsOfDisposalGroupIncludingDiscontinuedOperation Namespace Prefix: sjm_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount classified as assets attributable to disposal group held for sale or disposed of. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483475/205-20-45-10>Reference 2: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483499/205-20-50-7>Reference 3: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (a)(2) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483499/205-20-50-5C>Reference 4: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483499/205-20-50-5B>Reference 5: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482099/360-10-50-3>Reference 6: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483475/205-20-45-11> + Details Name: us-gaap_AssetsOfDisposalGroupIncludingDiscontinuedOperation Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount classified as deferred tax liabilities attributable to disposal group held for sale or disposed of. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483475/205-20-45-10>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483499/205-20-50-5B>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482099/360-10-50-3>Reference 4: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483475/205-20-45-11> + Details Name: us-gaap_DisposalGroupIncludingDiscontinuedOperationDeferredTaxLiabilities Namespace Prefix: us-gaap_Data Type:

[xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount classified as goodwill attributable to disposal group held for sale or disposed of. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph \(e\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(e\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-11 + Details Name: us-gaap DisposalGroupIncludingDiscontinuedOperationGoodwill1 Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem](#)

[Type Balance Type: debit Period Type: instant X - DefinitionAmount classified as intangible assets, excluding goodwill, attributable to disposal group held for sale or disposed of. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph \(e\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(e\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-11 + Details Name: us-gaap DisposalGroupIncludingDiscontinuedOperationIntangibleAssets Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem](#)

[Type Balance Type: debit Period Type: instant X - DefinitionAmount classified as inventory attributable to disposal group held for sale or disposed of. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph \(e\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(e\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-11 + Details Name: us-gaap DisposalGroupIncludingDiscontinuedOperationInventory1 Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem](#)

[Type Balance Type: debit Period Type: instant X - DefinitionAmount classified as other liabilities attributable to disposal group held for sale or disposed of, expected to be disposed of within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-9Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph \(e\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(e\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-11 + Details Name: us-gaap DisposalGroupIncludingDiscontinuedOperationOtherCurrentLiabilities Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem](#)

[Type Balance Type: credit Period Type: instant X - DefinitionAmount classified as other liabilities attributable to disposal group held for sale or disposed of, expected to be disposed of beyond one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 11 -SubTopic 10 -Topic 360 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-11Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph \(e\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(e\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(e\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-11 + Details Name: us-gaap DisposalGroupIncludingDiscontinuedOperationPropertyPlantAndEquipment Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem](#)

[Type Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap IncomeStatementBalanceSheetAndAdditionalDisclosuresByDisposalGroupsIncludingDiscontinuedOperationsLineItems Namespace Prefix: us-gaap Data Type: xbrli:stringItemType](#)

[Balance Type: na Period Type: duration X - DefinitionAmount classified as liabilities attributable to disposal group held for sale or disposed of. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5CReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph \(e\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(e\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-11 + Details Name: us-gaap LiabilitiesOfDisposalGroupIncludingDiscontinuedOperation Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem](#)

[Type Balance Type: credit Period Type: instant X - Details Name: us-gaap IncomeStatementBalanceSheetAndAdditionalDisclosuresByDisposalGroupsIncludingDiscontinuedOperationsAxis=sjm VoortmanMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 55 R45.htm IDEA: XBRL DOCUMENT v3.24.3 Divestitures \(Details Textual\) shares in Millions, \\$ in Millions 3 Months Ended 6 Months Ended 12 Months Ended 24 Months Ended Oct. 17, 2024 USD \(\\$\) Nov. 15, 2023 USD \(\\$\) Apr. 28, 2023 USD \(\\$\) numberOfEmployees shares Oct. 31, 2024 USD \(\\$\) Position Oct. 31, 2023 USD \(\\$\) Oct. 31, 2024 USD \(\\$\) Position Apr. 30, 2024 USD \(\\$\) Oct. 31, 2023 USD \(\\$\) Apr. 30, 2024 USD \(\\$\) Apr. 30, 2024 USD \(\\$\) Nov. 01, 2023 numberOfEmployees Income Statement, Balance Sheet and Additional Disclosures by Disposal Groups, Including Discontinued Operations \[Line Items\] A A A A A A A A Loss \(gain\) on divestitures ac net A A A A A A A A \(260.8\) A A \(13.8\) A A \(260.8\) A A \(12.6\) A A A Canada Condiment Business \[Member\] A A A A A A A A Income Statement, Balance Sheet and Additional Disclosures by Disposal Groups, Including Discontinued Operations \[Line Items\] A A A A A A A A Proceeds from divestitures ac net A A A A A A A A A A A A A A \\$ 25.3 A A A A A A A A Loss \(gain\) on divestitures ac net A A A A A A A A 5.2 A A A \(5.7\) A A A Canada Condiment Business \[Member\] International and Away From Home A A A A A A A A Income Statement, Balance Sheet and Additional Disclosures by Disposal Groups, Including Discontinued Operations \[Line Items\] A A A A A A A A Annual net sales A A A A A A A A 43.8 A A Sahale Snacks Business \[Member\] A A A A A A A A Income Statement, Balance Sheet and Additional Disclosures by Disposal Groups, Including Discontinued Operations \[Line Items\] A A A A A A A A Proceeds from divestitures ac net A A A A A A A A 31.6 A A A A A A A A Loss \(gain\) on divestitures ac net A A A A A A A A 6.8 A A A \(6.7\) A A A Disposal Group, Not Discontinued Operation, Number of Employees | numberOfEmployees A A A A A A A A 100 Sahale Snacks Business \[Member\] U.S. Retail Frozen Handheld and Spreads A A A A A A A A Income Statement, Balance Sheet and Additional Disclosures by Disposal Groups, Including Discontinued Operations \[Line Items\] A A A A A A A A Annual net sales A A A A A A A A 24.1 A A A Pet Food Brands \[Member\] A A A A A A A A Income Statement, Balance Sheet and Additional Disclosures by Disposal Groups, Including Discontinued Operations \[Line Items\] A A A A A A A A Proceeds from divestitures ac net A A A A A A A A 683.9 A A A A A A A A Loss \(gain\) on divestitures ac net A A A A A A A A 1,00](#)

FASB -URI https://asc.fasb.org//1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 350 -SubTopic 30 -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org//1943274/2147482686/350-30-45-2Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 350 -SubTopic 30 -Section 50 -Paragraph 3 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482665/350-30-50-2 + Details Name: us-gaap AmortizationOfIntangibleAssets Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount before tax of gain (loss) recognized on the sale or disposal of a disposal group. Excludes discontinued operations. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482099/360-10-50-3Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org//1943274/2147482130/360-10-45-5 + Details Name: us-gaap_DisposalGroupNotDiscontinuedOperationGainLossOnDisposal Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe aggregate total of expenses of managing and administering the affairs of an entity, including affiliates of the reporting entity, which are not directly or indirectly associated with the manufacture, sale or creation of a product or product line. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-072(a)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147483575/946-220-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03.4) -Publisher FASB -URI https://asc.fasb.org//1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_GeneralAndAdministrativeExpense Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of income (loss) from continuing operations, including income (loss) from equity method investments, before deduction of income tax expense (benefit), and income (loss) attributable to noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(11)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147483586/944-220-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org//1943274/2147482810/280-10-50-22Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482810/280-10-50-30Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482810/280-10-50-32Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org//1943274/2147482810/280-10-50-31Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479557/942-235-S99-1Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 25 -Paragraph 1 -SubTopic 20 -Topic 940 -Publisher FASB -URI https://asc.fasb.org//1943274/2147481913/940-20-25-1Reference 9: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(10)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147483621/220-10-S99-2Reference 10: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(15)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147483589/942-220-S99-1 + Details Name: us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe net amount of nonoperating interest income (expense). + ReferencesNo definition available. + Details Name: us-gaap_InterestIncomeExpenseNonoperatingNet Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (expense) related to nonoperating activities, classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03.9) -Publisher FASB -URI https://asc.fasb.org//1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_OtherNonoperatingIncomeExpense Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of other expenses associated with exit or disposal activities pursuant to an authorized plan. Excludes expenses associated with a discontinued operation or an asset retirement obligation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org//1943274/2147482740/230-10-45-28 + Details Name: us-gaap_OtherRestructuringCosts Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of expenses associated with exit or disposal activities pursuant to an authorized plan. Excludes expenses related to a discontinued operation or an asset retirement obligation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org//1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.P.4(b)(1)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479823/420-10-S99-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org//1943274/2147482047/420-10-45-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 5.P.3) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479823/420-10-S99-1 + Details Name: us-gaap_RestructuringCharges Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, including tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value-added and excise. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479941/924-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org//1943274/2147479806/606-10-50-5Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482810/280-10-50-30Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org//1943274/2147482810/280-10-50-42Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482810/280-10-50-22Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org//1943274/2147482810/280-10-50-40Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482810/280-10-50-22Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482810/280-10-50-32Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482810/280-10-50-41Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479806/606-10-50-4 + Details Name: us-gaap_RevenueFromContractWithCustomerIncludingAssessedTax Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingInformationLineItems Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_StatementBusinessSegmentsAxis=sjm_U.S.RetailCoffeeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=sjm_U.S.RetailFrozenHandheldAndSpreadsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=sjm_U.S.RetailPetFoodsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=sjm_SweetBakedSnacksMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=sjm_OtherAllOtherSegmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 59 R49.htm IDEA: XBRL DOCUMENT v3.24.3 Reportable Segments (Details 1) - USD (\$) \$ in Millions 3 Months Ended 6 Months Ended Oct. 31, 2024 Oct. 31, 2023 Oct. 31, 2024 Oct. 31, 2023 Geographical information [Line Items] Å Å Å Å Net sales \$ 2,271.2 \$ 1,938.6 \$ 4,396.3 \$ 3,743.8 United States Å Å Å Å Geographical information [Line Items] Å Å Å Å Net sales 2,136.2 1,796.3 4,151.6 3,472.7 Total international Å Å Å Å Geographical information [Line Items] Å Å Å Å Net sales 135.0 142.3 244.7 271.1 Canada Å Å Å Å Geographical information [Line Items] Å Å Å Å Net sales 100.7 118.9 182.1 221.2 All other international Å Å Å Å Geographical information [Line Items] Å Å Å Å Net sales \$ 34.3 \$ 23.4 \$ 62.6 \$ 49.9 X - DefinitionAmount, including tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value-added and excise. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479941/924-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org//1943274/2147479806/606-10-50-5Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482810/280-10-50-30Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org//1943274/2147482810/280-10-50-42Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482810/280-10-50-22Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org//1943274/2147482810/280-10-50-40Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482810/280-10-50-22Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482810/280-10-50-32Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org//1943274/2147482810/280-10-50-41Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479806/606-10-50-4 + Details Name: us-gaap_RevenueFromContractWithCustomerIncludingAssessedTax Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_RevenuesFromExternalCustomersAndLongLivedAssetsLineItems Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: srt_StatementGeographicalAxis=sjm_InternationalMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=country_CA Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=sjm_AllOtherInternationalMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 60 R50.htm IDEA: XBRL DOCUMENT v3.24.3 Reportable Segments (Details 2) - USD (\$) \$ in Millions 3 Months Ended 6 Months Ended Oct. 31, 2024 Oct. 31, 2023 Oct. 31, 2024 Oct. 31, 2023 Product category information [Line Items] Å Å Å Å Net sales \$ 2,271.2 \$ 1,938.6 \$ 4,396.3 \$ 3,743.8 Percent of product sales attributable to primary reportable segment Å Å Å 75.00% U.S. Retail Coffee Å Å Å Å Product category information [Line Items] Å Å Å Å Net sales 704.0 685.7 \$ 1,327.4 \$ 1,310.8 U.S. Retail Coffee | Coffee Å Å Å Å Product category information [Line Items] Å Å Å Å Net sales [1] 797.0 778.4 1,508.9 1,487.5 U.S. Retail Frozen Handheld and Spreads Å Å Å Å Product category information [Line Items] Å Å Å Å Net sales 485.2 464.3 982.0 928.3 U.S. Retail Frozen Handheld and Spreads | Frozen handheld Å Å Å Å Product category information [Line Items] Å Å Å Å Net sales [1] 246.5 211.8 469.1 391.2 U.S. Retail Frozen Handheld and Spreads | Peanut butter Å Å Å Å Product category information [Line Items] Å Å Å Å Net sales [1] 213.8 200.6 432.4 412.6 U.S. Retail Frozen Handheld and Spreads | Fruit spreads Å Å Å Å Product category information [Line Items] Å Å Å Å Net sales [1] 101.7 106.9 208.2 213.5 U.S. Retail Frozen Handheld and Spreads | Toppings and syrups Å Å Å Å Product category information [Line Items] Å Å Å Å Net sales [1] 20.3 21.9 48.6 46.7 U.S. Retail Pet Foods Å Å Å Å Product category information [Line Items] Å Å Å Å Net sales 445.4 464.0 845.1 905.0 U.S. Retail Pet Foods | Pet snacks Å Å Å Å Product category information [Line Items] Å Å Å Å Net sales [1] 255.2 255.9 482.0 499.3 U.S. Retail Pet Foods | Cat food Å Å Å Å Product category information [Line Items] Å Å Å Å Net sales [1] 200.8 204.6 383.9 395.7 U.S. Retail Pet Foods | Dog food Å Å Å Å Product category information [Line Items] Å Å Å Å Net sales [1] 7.6 20.3 13.8 47.1 Sweet Baked Snacks Å Å Å Å Product category information [Line Items] Å Å Å Å Net sales 315.5 0.0 649.2 0.0 Sweet Baked Snacks | Sweet Baked Goods Å Å Å Å Product category information [Line Items] Å Å Å Å Net sales [1] 279.2 0.0 575.8 0.0 Sweet Baked Snacks | Cookies Å Å Å Å Product category information [Line Items] Å Å Å Å Net sales [1] 36.3 0.0 73.4 0.0 Other Å Å Å Å Product category information [Line Items] Å Å Å Å Net sales 321.1 324.6 592.6 599.7 Other | Portion control Å Å Å Å Product category information [Line Items] Å Å Å Å Net sales [1],[2] 56.8 53.0 110.9 101.6 Other | Baking mixes and ingredients Å Å Å Å Product category information [Line Items] Å Å Å Å Net sales [1],[2] 28.9 30.1 43.1 44.9 Other | Other Å Å Å Å Product category information [Line Items] Å Å Å Å Net sales [1],[2] \$ 27.1 \$ 55.1 \$ 46.2 \$ 103.7 [1] The primary reportable segment generally represents at least 75 percent of total net sales for each respective product category. [2] Represents the combined International and Away From Home operating segments. X - DefinitionPercent of product sales attributable to primary reportable segment + ReferencesNo definition available. + Details Name: sjm_Percentofproductsalesattributabletoprimarilyreportablesegment Namespace Prefix: sjm_Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_EntityWideInformationRevenueFromExternalCustomerLineItems Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, including tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but

limited to sales, use, value-added and excise. ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 924-SubTopic 10-Name Accounting Standards Codification -Section S99-Paragraph 1-Subparagraph \(SAB Topic 11.L\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1Reference 2](http://www.xbrl.org/2003/role/disclosureRef-Topic 924-SubTopic 10-Name Accounting Standards Codification -Section S99-Paragraph 1-Subparagraph (SAB Topic 11.L)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1Reference 2):
<http://www.xbrl.org/2003/role/disclosureRef-Topic 606-SubTopic 10-Name Accounting Standards Codification -Section 50-Paragraph 5-Publisher FASB-URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 3>: [http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification -Section 50-Paragraph 30-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 4](http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification -Section 50-Paragraph 30-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 4): <http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification -Section 50-Paragraph 42-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 5>:
[http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification -Section 50-Paragraph 22-Subparagraph \(b\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 6](http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification -Section 50-Paragraph 22-Subparagraph (b)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 6): [http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification -Section 50-Paragraph 32-Subparagraph \(b\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7](http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification -Section 50-Paragraph 32-Subparagraph (b)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7): <http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification -Section 50-Paragraph 40-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 8>:
[http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification -Section 50-Paragraph 22-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 9](http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification -Section 50-Paragraph 22-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 9): [http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification -Section 50-Paragraph 32-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 10](http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification -Section 50-Paragraph 32-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 10): [http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification -Section 50-Paragraph 41-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 11](http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification -Section 50-Paragraph 41-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 11):
[http://www.xbrl.org/2003/role/disclosureRef-Topic 250-SubTopic 10-Name Accounting Standards Codification -Section 50-Paragraph 11-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 2](http://www.xbrl.org/2003/role/disclosureRef-Topic 606-SubTopic 10-Name Accounting Standards Codification -Section 50-Paragraph 4-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479806/606-10-50-4Details Name: us-gaap RevenueFromContractWithCustomerIncludingAssessedTax Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap StatementBusinessSegmentsAxis=sjm U.S.RetailCoffeeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap StatementBusinessSegmentsAxis=sjm U.S.RetailFrozenHandheldAndSpreadsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ProductOrServiceAxis=sjm HandheldFrozenSandwichesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ProductOrServiceAxis=sjm PeanutButterMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ProductOrServiceAxis=sjm ToppingsAndSyropMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap StatementBusinessSegmentsAxis=sjm U.S.RetailPetFoodsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ProductOrServiceAxis=sjm PetSnacksMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ProductOrServiceAxis=sjm CatFoodMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap StatementBusinessSegmentsAxis=sjm SweetBakedSnacksMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ProductOrServiceAxis=sjm SweetBakedGoodsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ProductOrServiceAxis=sjm CookiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap StatementBusinessSegmentsAxis=us-gaap AllOtherSegmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ProductOrServiceAxis=sjm PortionControlMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ProductOrServiceAxis=sjm BakingMixesandIngredientsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ProductOrServiceAxis=sjm OtherProductMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 61 R51.htm IDEA: XBRL DOCUMENT v3.24.3 Reportable Segments (Details Textual) 6 Months Ended Oct. 31, 2024 Industry Segment Reporting [Abstract] A Number of industries in which Company operates | Industry 1 Number of reportable segments | Segment 4 X - DefinitionNumber of industries in which company operates. + ReferencesNo definition available. + Details Name: sjm NumberOfIndustriesInWhichCompanyOperates Namespace Prefix: sjm Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period. + ReferencesReference 1: <a href=):
<http://www.xbrl.org/2003/role/disclosureRef-Topic 260-SubTopic 10-Name Accounting Standards Codification -Section 55-Paragraph 15-Publisher FASB-URI https://asc.fasb.org/1943274/2147483586/260-10-55-15Reference 3>: <http://www.xbrl.org/2003/role/disclosureRef-Topic 260-SubTopic 10-Name Accounting Standards Codification -Section 55-Paragraph 15-Publisher FASB-URI https://asc.fasb.org/1943274/2147483586/260-10-55-15Reference 3>:
<http://www.xbrl.org/2003/role/disclosureRef-Topic 260-SubTopic 10-Name Accounting Standards Codification -Section 55-Paragraph 15-Publisher FASB-URI https://asc.fasb.org/1943274/2147483586/260-10-55-15Reference 3>:
<http://www.xbrl.org/2003/role/disclosureRef-Topic 260-SubTopic 10-Name Accounting Standards Codification -Section 55-Paragraph 15-Publisher FASB-URI https://asc.fasb.org/1943274/2147483586/260-10-55-15Reference 3>:
<http://www.xbrl.org/2003/role/disclosureRef-Topic 260-SubTopic 10-Name Accounting Standards Codification -Section 55-Paragraph 15-Publisher FASB-URI https://asc.fasb.org/1943274/2147483586/260-10-55-15Reference 3>:

action S99 - Paragraph 1 - Subparagraph (SX 210.9-01(d)) - Publisher FASB - URI https://asc.fasb.org/1943274/2147483575/946-220-S99-3Reference 19:

SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 13: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480167/946-830-55-10Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483581/946-220-45-7Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483586/944-220-599-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name 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http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 32: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31Reference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 34: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 35: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 38: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-599-2Reference 39: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483589/942-220-599-1 + Details Name: us-gaap NetIncomeLoss Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 1D -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-1DReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii) -Publisher FASB -URI 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https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(v) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap ShareBasedCompensationArrangementByShareBasedPaymentAwardLineItems Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe average number of shares or units issued and outstanding that are used in calculating diluted EPS or earnings per unit (EPU), determined based on the timing of issuance of shares or units in the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16 + Details Name: us-gaap WeightedAverageNumberOfDilutedSharesOutstanding Namespace Prefix: us-gaap_Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of [basic] shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10 + Details Name: us-gaap WeightedAverageNumberOfSharesOutstandingBasic Namespace Prefix: us-gaap_Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - Details Name: sjm_EarningsPerShareMethodAxis=sjm_TreasuryStockMethodMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=us-gaap_EmployeeStockOptionMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=sjm_RestrictedSharesRestrictedStockUnitsAndPerformanceUnitsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 64 R54.htm IDEA: XBRL DOCUMENT Y.24.3 Debt and Financing Arrangements (Details) - USD (\$) in Millions Oct. 31, 2024 Apr. 30, 2024 Long-term debt A Debt instrument face amount \$ 7,850.0 \$ 7,850.0 Total long-term debt [1] 7,776.5 7,773.0 Current portion of long-term debt [1] 999.7 999.3 Long-term debt, less current portion [1] \$ 6,776.8 \$ 6,773.7 3.50% Senior Notes due March 15, 2025 A Long-term debt A Interest rate on notes 3.50% 3.50% Debt instrument face amount \$ 1,000.0 \$ 1,000.0 Senior Notes [1] \$ 999.7 \$ 999.3 3.38% Senior Notes due December 15, 2027 A Long-term debt A Interest rate on notes 3.38% 3.38% Debt instrument face amount \$ 500.0 \$ 500.0 Senior Notes [1] \$ 498.7 \$ 498.4 5.90% Senior Notes due November 15, 2028 A Long-term debt A Interest rate on notes 5.90% 5.90% Debt instrument face amount \$ 750.0 \$ 750.0 Senior Notes [1] \$ 745.1 \$ 744.5 2.38% Senior Notes due March 15, 2030 A Long-term debt A Interest rate on notes 2.38% 2.38% Debt instrument face amount \$ 500.0 \$ 500.0 Senior Notes [1] \$ 497.4 \$ 497.2 2.13% Senior Notes due March 15, 2032 A Long-term debt A Interest rate on notes 2.13% 2.13% Debt instrument face amount \$ 500.0 \$ 500.0 Senior Notes [1] \$ 495.4 \$ 495.2 6.20% Senior Notes due November 15, 2033 A Long-term debt A Interest rate on notes 6.20% 6.20% Debt instrument face amount \$ 1,000.0 \$ 1,000.0 Senior Notes [1] \$ 992.0 \$ 991.5 4.25% Senior Notes due March 15, 2035 A Long-term debt A Interest rate on notes 4.25% 4.25% Debt instrument face amount \$ 650.0 \$ 650.0 Senior Notes [1] \$ 645.7 \$ 645.5 2.75% Senior Notes due September 15, 2041 A Long-term debt A Interest rate on notes 2.75% 2.75% Debt instrument face amount \$ 300.0 \$ 300.0 Senior Notes [1] \$ 297.5 \$ 297.4 6.50% Senior Notes due November 15, 2043 A Long-term debt A Interest rate on notes 6.50% 6.50% Debt instrument face amount \$ 750.0 \$ 750.0 Senior Notes [1] \$ 736.8 \$ 736.5 4.38% Senior Notes due March 15, 2045 A Long-term debt A Interest rate on notes 4.38% 4.38% Debt instrument face amount \$ 600.0 \$ 600.0 Senior Notes [1] \$ 589.0 \$ 588.7 3.55% Senior Notes due March 15, 2050 A Long-term debt A Interest rate on notes 3.55% 3.55% Debt instrument face amount \$ 300.0 \$ 300.0 Senior Notes [1] \$ 296.3 \$ 296.2 6.50% Senior Notes due November 15, 2053 A Long-term debt A Interest rate on notes 6.50% 6.50% Debt instrument face amount \$ 1,000.0 \$ 1,000.0 Senior Notes [1] \$ 982.9 \$ 982.6 Current Portion Of Long Term Debt A Long-term debt A Debt instrument face amount 1,000.0 1,000.0 Total Long Term Debt Less Current Portion A Long-term debt A Debt instrument face amount \$ 6,850.0 \$ 6,850.0 [1] Represents the carrying amount included in the Condensed Consolidated Balance Sheets, which includes the impact of capitalized debt issuance costs, offering discounts, and terminated interest rate contracts. X - DefinitionFace (par) amount of debt instrument at time of issuance. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph

1 - Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 835 -SubTopic 30 -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 835 -SubTopic 30 -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8 + Details Name: us-gaap_DebtInstrumentFaceAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionContractual interest rate for funds borrowed, under the debt agreement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 210 -SubTopic 10 -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02.22(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_DebtInstrumentInterestRateStatedPercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt. Excludes lease obligation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/214749440/944-210-S99-1Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479853/942-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-4 + Details Name: us-gaap_LongTermDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LongTermDebtAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt classified as current. Excludes lease obligation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LongTermDebtCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt classified as noncurrent. Excludes lease obligation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LongTermDebtNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionIncluding the current and noncurrent portions, carrying value as of the balance sheet date of Notes with the highest claim on the assets of the issuer in case of bankruptcy or liquidation (with maturities initially due after one year or beyond the operating cycle if longer). Senior note holders are paid off in full before any payments are made to junior note holders. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/214749440/944-210-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 942 -SubTopic 210 -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03.16) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479853/942-210-S99-1 + Details Name: us-gaap_SeniorNotes Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_LongTermDebtTypeAxis=sjm_SeniorNotesDuePeriodTenMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongTermDebtTypeAxis=sjm_SeniorNotesDueNovember2028Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongTermDebtTypeAxis=sjm_SeniorNotesDueMarch2030Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongTermDebtTypeAxis=sjm_SeniorNotesDueMarch2032Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongTermDebtTypeAxis=sjm_SeniorNotesDueNovember2033Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongTermDebtTypeAxis=sjm_SeniorNotesDuePeriodElevenMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongTermDebtTypeAxis=sjm_SeniorNotesDueSeptember2041Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongTermDebtTypeAxis=sjm_SeniorNotesDueNovember2043Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongTermDebtTypeAxis=sjm_SeniorNotesDuePeriodTwelveMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongTermDebtTypeAxis=sjm_SeniorNotesDueMarch2050Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongTermDebtTypeAxis=sjm_SeniorNotesDueNovember2053Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongTermDebtTypeAxis=sjm_CurrentPortionOfLongTermDebtMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongTermDebtTypeAxis=sjm_TotalLongTermDebtLessCurrentPortionMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 65 R55.htm IDEA: XBRL DOCUMENT v3.24.3 Debt and Financing Arrangements (Details Textual) \$ in Millions 3 Months Ended 6 Months Ended 12 Months Ended Oct. 31, 2024 USD (\$) Bank Oct. 31, 2023 USD (\$) Oct. 31, 2024 USD (\$) Bank Oct. 31, 2023 USD (\$) Apr. 30, 2024 USD (\$) Nov. 07, 2023 USD (\$) Debt and Financing Arrangements (Textual) [Abstract] Á Á Á Debt instrument face amount \$ 7,850.0 Á \$ 7,850.0 Á \$ 7,850.0 Á Capitalized debt issuance costs Á 0.0 Á 28.9 Á Short-term borrowings 488.0 Á 488.0 Á 591.0 Á Interest paid 74.0 Á 65.2 Á 214.9 Á 73.6 Á Other Debt Costs 0.0 [1] [2] 19.5 [1] [2] 0.0 [1] 19.5 [1] 19.5 Á Commercial Paper [Member] Á Á Á Debt and Financing Arrangements (Textual) [Abstract] Á Á Á Commercial paper, borrowing capacity 2,000.0 Á 2,000.0 Á Short-term borrowings \$ 488.0 Á \$ 488.0 Á \$ 591.0 Á Short-term Debt, Weighted Average Interest Rate, at Point in Time 4.95% Á 4.95% Á 5.48% Á Commercial Paper [Member] | Hostess Brands Á Á Á Debt and Financing Arrangements (Textual) [Abstract] Á Á Á Short-term borrowings Á Á Á \$ 700.0 Senior Notes Á Á Á Debt and Financing Arrangements (Textual) [Abstract] Á Á Á Capitalized debt issuance costs Á Á Á \$ 31.8 Debt Instrument, Unamortized Discount Á Á Á 15.0 Á Senior Notes | Hostess Brands Á Á Á Debt and Financing Arrangements (Textual) [Abstract] Á Á Á Debt instrument face amount Á \$ 3,500.0 Á \$ 3,500.0 Á Revolving Credit Facility Á Á Á Debt and Financing Arrangements (Textual) [Abstract] Á Á Á Revolving credit facility maximum borrowing capacity \$ 2,000.0 Á \$ 2,000.0 Á Á Number of banks | Bank 11 Á 11 Á Outstanding balance under revolving credit facility \$ 0.0 Á \$ 0.0 Á Term Loan Credit Agreement | Hostess Brands Á Á Á Debt and Financing Arrangements (Textual) [Abstract] Á Á Á Debt Instrument, Unused Borrowing Capacity, Amount Á Á Á \$ 800.0 Repayments of long-term debt Á Á Á \$ 800.0 Á Bridge Loan | Hostess Brands Á Á Á Debt and Financing Arrangements (Textual) [Abstract] Á Á Á Debt Instrument, Unused Borrowing Capacity, Amount 5,200.0 Á 5,200.0 Á Bridge Loan \$ 0.0 Á \$ 0.0 Á [1] Includes certain divestiture, acquisition, integration, and restructuring costs (âœœspecial project costsâœœ). For more information, see Note 5: Special Project Costs, Note 6: Reportable Segments, and Note 8: Debt and Financing Arrangements. [2] Includes special project costs related to certain divestiture, acquisition, integration, and restructuring activities. For more information, see Note 5: Special Project Costs and Note 8: Debt and Financing Arrangements. X - DefinitionBorrowing capacity under the short-term commercial paper arrangement that is available to the entity as of the balance sheet date. + ReferencesNo definition available. + Details Name: sjm_CommercialPaperBorrowingCapacityAmount Namespace Prefix: sjm_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionDebt and financing arrangements. + ReferencesNo definition available. + Details Name: sjm_DebtAndFinancingArrangementsTextualAbstract Namespace Prefix: sjm_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionNumber of banks involved in credit agreement. + ReferencesNo definition available. + Details Name: sjm_NumberOfBanks Namespace Prefix: sjm_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionOther debt costs are made up of make-whole payments, write off of debt issuance costs, write off of fair value of interest rate swap, and financing fees. + ReferencesNo definition available. + Details Name: sjm_OtherDebtCosts Namespace Prefix: sjm_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionShort-Term financing which is expected to be paid back relatively quickly, such as by a subsequent longer-term loan. Also called swing loan or bridge financing. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479853/942-210-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_BridgeLoan Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFace (par) amount of debt instrument at time of issuance. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 835 -SubTopic 30 -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 835 -SubTopic 30 -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8 + Details Name: us-gaap_DebtInstrumentFaceAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after accumulated amortization, of debt discount. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 835 -SubTopic 30 -Section 45 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-1AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 835 -SubTopic 30 -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1D + Details Name: us-gaap_DebtInstrumentUnamortizedDiscount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of unused borrowing capacity under the long-term financing arrangement that is available to the entity as of the balance sheet date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 210 -SubTopic 10 -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02.22(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_DebtInstrumentUnusedBorrowingCapacityAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of cash paid for interest, including, but not limited to, capitalized interest and payment to settle zero-coupon bond attributable to accreted interest of debt discount and debt instrument with insignificant coupon interest rate in relation to effective interest rate of borrowing attributable to accreted interest of debt discount; classified as operating and investing activities. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2 + Details Name: us-gaap_InterestPaid Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe carrying value as of the balance sheet date of the current and noncurrent portions of long-term obligations drawn from a line of credit, which is a bank's commitment to make loans up to a specific amount. Examples of items that might be included in the application of this element may consist of letters of credit, standby letters of credit, and revolving credit arrangements, under which borrowings can be made up to a maximum amount as of any point in time conditional on satisfaction of specified terms before, as of and after the date of drawdowns on the line. Includes short-term obligations that would normally be classified as current liabilities but for which (a) postbalance sheet date issuance of a long term obligation to refinance the short term obligation on a long term basis, or (b) the enterprise has entered into a financing agreement that clearly permits the enterprise to refinance the short-term obligation on a long term basis and the following conditions are met (1) the agreement does not expire within 1 year and is not cancelable by the lender except for violation of an objectively determinable provision, (2) no violation exists at the BS date, and (3) the lender has entered into the financing agreement is expected to be financially capable of honoring the agreement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/214749440/944-210-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479853/942-210-S99-1 + Details Name: us-gaap_LineOfCredit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionMaximum borrowing capacity under the credit facility without consideration of any current restrictions on the amount that could be borrowed or the amounts currently outstanding under the facility. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 210 -SubTopic 10 -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02.19(b),22(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityMaximumBorrowingCapacity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe cash outflow paid to third parties in connection with debt origination, which will be amortized over the remaining maturity period of the associated long-term debt. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 15 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsOfDebtIssuanceCosts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow for debt initially having maturity due after one year or beyond the normal operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 15 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_RepaymentsOfLongTermDebt Namespace Prefix:

us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of the total carrying amount as of the balance sheet date of debt having initial terms less than one year or the normal operating cycle, if longer. + ReferencesReference 1:

[contracts](#) | [Other Current Assets \[Member\]](#) | Not designated as hedging instruments [Member] | [Fair value of derivative instruments \[Line Items\]](#) | [Derivatives Instruments](#), Assets 2.3 1.9 Foreign currency exchange contracts | [Other Current Liabilities \[Member\]](#) | Not designated as hedging instruments [Member] | [Fair value of derivative instruments \[Line Items\]](#) | [Derivatives Instruments](#), Liabilities 0.0 0.1 Foreign currency exchange contracts | [Other Noncurrent Assets \[Member\]](#) | Not designated as hedging instruments [Member] | [Fair value of derivative instruments \[Line Items\]](#) | [Derivatives Instruments](#), Assets 0.3 0.0 Foreign currency exchange contracts | [Other Noncurrent Liabilities \[Member\]](#) | Not designated as hedging instruments [Member] | [Fair value of derivative instruments \[Line Items\]](#) | [Derivatives Instruments](#), Liabilities 0.0 0.0 X - Definition Fair value, before effects of master netting arrangements, of a financial asset or other contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset. Includes assets elected not to be offset. Excludes assets not subject to a master netting arrangement. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef> -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 22 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483444/210-20-55-2>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483466/210-20-50-3>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 7 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483444/210-20-55-7>Reference 4: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 815 -SubTopic 10 -Section 50 -Paragraph 4B -Subparagraph (a),(c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480434/815-10-50-4B>Reference 5: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 50 -Paragraph 4D -Subparagraph (c)(2) -SubTopic 20 -Topic 860 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481326/860-20-50-4D> + Details Name: us-gaap_DerivativeFairValueOfDerivativeAsset Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Definition Fair value, before effects of master netting arrangements, of a financial liability or contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset. Includes liabilities elected not to be offset. Excludes liabilities not subject to a master netting arrangement. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef> -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 22 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483444/210-20-55-2>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483466/210-20-50-3>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 7 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483444/210-20-55-7>Reference 4: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 815 -SubTopic 10 -Section 50 -Paragraph 4B -Subparagraph (a),(c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480434/815-10-50-4B>Reference 5: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 50 -Paragraph 4D -Subparagraph (c)(2) -SubTopic 20 -Topic 860 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481326/860-20-50-4D> + Details Name: us-gaap_DerivativeFairValueOfDerivativeLiability Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Definition Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_DerivativesFairValueLineItems Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_BalanceSheetLocationAxis=us-gaap_OtherCurrentAssetsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BalanceSheetLocationAxis=us-gaap_OtherNoncurrentAssetsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BalanceSheetLocationAxis=us-gaap_OtherNoncurrentLiabilitiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_CommodityContractMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_HedgingDesignationAxis=us-gaap_NondesignatedMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_ForeignExchangeContractMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 70 R60.htm IDEA: XBRL DOCUMENT v3.24.3 Derivative Financial Instruments (Details 2) - USD (\$) \$ in Millions 3 Months Ended 6 Months Ended Oct. 31, 2023 Oct. 31, 2023 Oct. 31, 2023 Gains and losses recognized in cost of products sold on derivatives not designated as qualified hedging instruments [X](#) [A](#) [A](#) Total derivative gains (losses) recognized in costs of products sold \$ 22.1 \$ (0.2) \$ (7.7) \$ 5.4 Commodity contracts [X](#) [A](#) [A](#) Gains and losses recognized in cost of products sold on derivatives not designated as qualified hedging instruments [X](#) [A](#) [A](#) Total derivative gains (losses) recognized in costs of products sold 20.6 (5.0) (9.4) 2.8 Foreign currency exchange contracts [X](#) [A](#) [A](#) Gains and losses recognized in cost of products sold on derivatives not designated as qualified hedging instruments [X](#) [A](#) [A](#) Total derivative gains (losses) recognized in costs of products sold \$ 1.5 \$ 4.8 \$ 1.7 \$ 2.6 X - Definition Amount of realized and unrealized gain (loss) of derivative instruments not designated or qualifying as hedging instruments. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 815 -SubTopic 10 -Section 50 -Paragraph 4C -Subparagraph (e) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480434/815-10-50-4C>Reference 2: <http://www.xbrl.org/2009/role/commonPracticeRef> -Name Accounting Standards Codification -Section 50 -Paragraph 4CC -SubTopic 10 -Topic 815 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480434/815-10-50-4CC> + Details Name: us-gaap_DerivativeInstrumentsNotDesignatedAsHedgingInstrumentsGainLossNet Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_DerivativeInstrumentsNotDesignatedAsHedgingInstrumentsGainLossNetAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_CommodityContractMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_ForeignExchangeContractMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 71 R61.htm IDEA: XBRL DOCUMENT v3.24.3 Derivative Financial Instruments (Details 3) - USD (\$) \$ in Millions 3 Months Ended 6 Months Ended Oct. 31, 2023 Oct. 31, 2023 Price Risk Derivatives [Abstract] [X](#) [A](#) [A](#) Net derivative gains (losses) recognized and classified as unallocated \$ 22.1 \$ (0.2) \$ (7.7) \$ 5.4 Less: Net derivatives gains (losses) reclassified to segment operating profit 10.4 26.1 10.6 21.3 Change in net cumulative unallocated derivative gains and losses \$ 11.7 \$ (26.3) \$ (18.3) \$ (15.9) X - Definition The amount of gain (loss) from derivative positions reclassified from derivative gains (losses) to segment operating profit. + ReferencesNo definition available. + Details Name: sjm_NetGainLossOnDerivativePositionsReclassifiedFromDerivativeGainsLossesToSegmentOperatingProfit Namespace Prefix: sjm_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Definition Changes in the values of derivative positions that is recorded in unallocated derivative gains (losses). + ReferencesNo definition available. + Details Name: sjm_NetMarkToMarketValuationOfCertainDerivativePositionsRecognizedInUnallocatedDerivativeGainsLosses Namespace Prefix: sjm_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Definition Amount of realized and unrealized gain (loss) of derivative instruments not designated or qualifying as hedging instruments. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 815 -SubTopic 10 -Section 50 -Paragraph 4C -Subparagraph (e) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480434/815-10-50-4C>Reference 2: <http://www.xbrl.org/2009/role/commonPracticeRef> -Name Accounting Standards Codification -Section 50 -Paragraph 4CC -SubTopic 10 -Topic 815 -Publisher FASB -URI [https://asc.fasb.org/1943274/2](https://asc.fasb.org/1943274/2147480434/815-10-50-4CC)

DefinitionAmount of obligation to return cash collateral under master netting arrangements offset against derivative assets. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef-NameAccountingStandardsCodification-Section45-Paragraph5-SubTopic10-Topic815-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147480463/815-10-45-5Reference2:> [http://fasb.org/us-gaap/role/ref/legacyRef-NameAccountingStandardsCodification-Section50-Paragraph3-Subparagraph\(b\)-SubTopic20-Topic210-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147483466/210-20-50-3+DetailsName:us-gaap_DerivativeAssetCollateralObligationToReturnCashOffsetNamespacePrefix:us-gaap_DataType:xbrli:monetaryItemTypeBalanceType:creditPeriodType:instantX-DefinitionAmountofobligationtoreturncashcollateralundermasternettingarrangementsathavebeenoffsetagainstderivativeassets.](http://fasb.org/us-gaap/role/ref/legacyRef-NameAccountingStandardsCodification-Section50-Paragraph3-Subparagraph(b)-SubTopic20-Topic210-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147483466/210-20-50-3+DetailsName:us-gaap_DerivativeAssetCollateralObligationToReturnCashOffsetNamespacePrefix:us-gaap_DataType:xbrli:monetaryItemTypeBalanceType:creditPeriodType:instantX-DefinitionAmountofobligationtoreturncashcollateralundermasternettingarrangementsathavebeenoffsetagainstderivativeassets.) + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef-NameAccountingStandardsCodification-Section55-Paragraph13-SubTopic20-Topic210-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147483444/210-20-55-13Reference2:> <http://www.xbrl.org/2003/role/exampleRef-Topic210-SubTopic20-NameAccountingStandardsCodification-Section55-Paragraph20-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147483444/210-20-55-20Reference3:> [http://www.xbrl.org/2003/role/disclosureRef-Topic210-SubTopic20-NameAccountingStandardsCodification-Section50-Paragraph3-Subparagraph\(d\)\(2\)-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147483466/210-20-50-3Reference4:](http://www.xbrl.org/2003/role/disclosureRef-Topic210-SubTopic20-NameAccountingStandardsCodification-Section50-Paragraph3-Subparagraph(d)(2)-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147483466/210-20-50-3Reference4:) [http://fasb.org/us-gaap/role/ref/legacyRef-NameAccountingStandardsCodification-Topic815-SubTopic10-Section50-Paragraph8-Subparagraph\(b\)-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147480434/815-10-50-8+DetailsName:us-gaap_DerivativeCollateralObligationToReturnCashNamespacePrefix:us-gaap_DataType:xbrli:monetaryItemTypeBalanceType:creditPeriodType:instantX-DefinitionAmountofincrease\(decrease\)inthefairvalueofderivativesrecognizedintheincomestatement.](http://fasb.org/us-gaap/role/ref/legacyRef-NameAccountingStandardsCodification-Topic815-SubTopic10-Section50-Paragraph8-Subparagraph(b)-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147480434/815-10-50-8+DetailsName:us-gaap_DerivativeCollateralObligationToReturnCashNamespacePrefix:us-gaap_DataType:xbrli:monetaryItemTypeBalanceType:creditPeriodType:instantX-DefinitionAmountofincrease(decrease)inthefairvalueofderivativesrecognizedintheincomestatement.) + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic815-SubTopic10-NameAccountingStandardsCodification-Section50-Paragraph4A-Subparagraph\(b\)\(1\)-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147480434/815-10-50-4A+DetailsName:us-gaap_DerivativeGainLossOnDerivativeNetNamespacePrefix:us-gaap_DataType:xbrli:monetaryItemTypeBalanceType:creditPeriodType:durationX-DefinitionPeriodremaininguntilthederivativecontractmatures,in'PnYnMndTnHnMnS'format,forexample,'P1Y5M13D'representsthereportedfactofoneyear,fivemonths,andthirteendays.](http://www.xbrl.org/2009/role/commonPracticeRef-Topic815-SubTopic10-NameAccountingStandardsCodification-Section50-Paragraph4A-Subparagraph(b)(1)-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147480434/815-10-50-4A+DetailsName:us-gaap_DerivativeGainLossOnDerivativeNetNamespacePrefix:us-gaap_DataType:xbrli:monetaryItemTypeBalanceType:creditPeriodType:durationX-DefinitionPeriodremaininguntilthederivativecontractmatures,in'PnYnMndTnHnMnS'format,forexample,'P1Y5M13D'representsthereportedfactofoneyear,fivemonths,andthirteendays.) + ReferencesNo definition available. + Details Name: us-gaap_DerivativeRemainingMaturity1 Namespace Prefix: us-gaap_Data Type: xbrli:durationItemBalance Type: na Period Type: instant X - DefinitionThe net amount of nonoperating interest income (expense). + ReferencesNo definition available. + Details Name: us-gaap_InterestIncomeExpenseNonoperatingNet Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemTypeBalance Type: creditPeriod Type: duration X - DefinitionThe net amount paid (received) by the reporting entity through acquisition or sale and maturities of short-term investments with an original maturity that is three months or less which qualify for treatment as an investing activity based on management's intention and intended by management to be liquidated, if necessary, within the current operating cycle. Includes cash flows from securities classified as trading securities that were acquired for reasons other than sale in the short-term. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic230-SubTopic10-NameAccountingStandardsCodification-Section45-Paragraph12-Subparagraph\(a\)-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147482740/230-10-45-12Reference2:](http://www.xbrl.org/2009/role/commonPracticeRef-Topic230-SubTopic10-NameAccountingStandardsCodification-Section45-Paragraph12-Subparagraph(a)-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147482740/230-10-45-12Reference2:) [http://www.xbrl.org/2009/role/commonPracticeRef-Topic230-SubTopic10-NameAccountingStandardsCodification-Section45-Paragraph13-Subparagraph\(a\)-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147482740/230-10-45-13Reference3:](http://www.xbrl.org/2009/role/commonPracticeRef-Topic230-SubTopic10-NameAccountingStandardsCodification-Section45-Paragraph13-Subparagraph(a)-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147482740/230-10-45-13Reference3:) [http://www.xbrl.org/2003/role/disclosureRef-Topic825-SubTopic10-NameAccountingStandardsCodification-Section50-Paragraph10-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147482907/825-10-50-10+DetailsName:us-gaap_DerivativeFairValueOfDerivativeNetNamespacePrefix:us-gaap_DataType:xbrli:monetaryItemTypeBalanceType:debitPeriodType:instantX-DefinitionAmount,afterdeductionofunamortizedpremium\(discount\)anddebtissuancecost,oflong-termdebt.Excludesleaseobligation.](http://www.xbrl.org/2009/role/commonPracticeRef-Topic230-SubTopic10-NameAccountingStandardsCodification-Section45-Paragraph9-Subparagraph(a)-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147482740/230-10-45-9+DetailsName:us-gaap_PaymentsForProceedsFromShortTermInvestmentsNamespacePrefix:us-gaap_DataType:xbrli:monetaryItemTypeBalanceType:creditPeriodType:durationX-DetailsName:srt.ScheduleOffEquityMethodInvestmentEquityMethodInvesteeNameAxis=sjm_PostHoldingsIncMemberNamespacePrefix:Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementBalanceSheetAndAdditionalDisclosuresByDisposalGroupsIncludingDiscontinuedOperationsAxis=sjm_PetFoodBrandsMemberNamespacePrefix:Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_CommodityContractMemberNamespacePrefix:Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_ForeignExchangeContractMemberNamespacePrefix:Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_InterestRateContractMemberNamespacePrefix:Data Type: na Balance Type: Period Type: XML T4 R64.htm IDEA: XBRL DOCUMENT v3.24.3 Other Financial Instruments and Fair Value Measurements (Details) - USD ($) $ in Millions Oct. 31, 2024 Apr. 30, 2024 Carrying amount and fair value of financial instruments A Total long-term debt [1] $ (7,776.5) $ (7,773.0) Carrying Amount [Member] A Carrying amount and fair value of financial instruments A Marketable securities and other investments 22.0 22.1 Derivative financial instruments A net 5.8 28.2 Total long-term debt (7,776.5) (7,773.0) Fair Value [Member] A Carrying amount and fair value of financial instruments A Marketable securities and other investments 22.0 22.1 Derivative financial instruments A net 5.8 28.2 Total long-term debt $ (7,602.0) $ (7,652.9) [1] Represents the carrying amount included in the Condensed Consolidated Balance Sheets, which includes the impact of capitalized debt issuance costs, offering discounts, and terminated interest rate contracts. X - DefinitionCarrying amount and fair value of financial instruments. + ReferencesNo definition available. + Details Name: sjm_CarryingAmountAndFairValueOfFinancialInstrumentsAbstract Namespace Prefix: sjm_Data Type: xbrli:stringItemBalance Type: na Period Type: duration X - DefinitionFair value of the assets less the liabilities of a derivative or group of derivatives. + ReferencesReference 1: <a href=) + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-NameAccountingStandardsCodification-SectionS99-Paragraph1-Subparagraph\(SX210.5-02\(22\)\)-SubTopic10-Topic210-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference2:](http://fasb.org/us-gaap/role/ref/legacyRef-NameAccountingStandardsCodification-SectionS99-Paragraph1-Subparagraph(SX210.5-02(22))-SubTopic10-Topic210-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference2:) <http://www.xbrl.org/2003/role/exampleRef-Topic470-SubTopic20-NameAccountingStandardsCodification-Section55-Paragraph69B-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147481568/470-20-55-69BReference3:> <http://www.xbrl.org/2003/role/exampleRef-Topic470-SubTopic20-NameAccountingStandardsCodification-Section55-Paragraph69C-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147481568/470-20-55-69CReference4:> [http://www.xbrl.org/2003/role/disclosureRef-Topic470-SubTopic20-NameAccountingStandardsCodification-Section50-Paragraph10-Subparagraph\(b\)-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147481139/470-20-50-10Reference5:](http://www.xbrl.org/2003/role/disclosureRef-Topic470-SubTopic20-NameAccountingStandardsCodification-Section50-Paragraph10-Subparagraph(b)-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147481139/470-20-50-10Reference5:) [http://www.xbrl.org/2009/role/commonPracticeRef-Topic944-SubTopic210-NameAccountingStandardsCodification-SectionS99-Paragraph1-Subparagraph\(SX210.7-03\(a\)\(16\)\(a\)\(2\)\)-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147479440/944-210-S99-1Reference6:](http://www.xbrl.org/2009/role/commonPracticeRef-Topic944-SubTopic210-NameAccountingStandardsCodification-SectionS99-Paragraph1-Subparagraph(SX210.7-03(a)(16)(a)(2))-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147479440/944-210-S99-1Reference6:) [http://fasb.org/us-gaap/role/ref/legacyRef-Topic942-SubTopic210-NameAccountingStandardsCodification-SectionS99-Paragraph1-Subparagraph\(SX210.9-03\(16\)\)-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147479853/942-210-S99-1Reference7:](http://fasb.org/us-gaap/role/ref/legacyRef-Topic942-SubTopic210-NameAccountingStandardsCodification-SectionS99-Paragraph1-Subparagraph(SX210.9-03(16))-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147479853/942-210-S99-1Reference7:) [http://www.xbrl.org/2003/role/disclosureRef-Topic470-SubTopic20-NameAccountingStandardsCodification-Section50-Paragraph4-Subparagraph\(b\)\(3\)-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147481139/470-20-50-4+DetailsName:us-gaap_LongTermDebtNamespacePrefix:us-gaap_DataType:xbrli:monetaryItemTypeBalanceType:creditPeriodType:instantX-DefinitionAmountofinvestmentinmarketablesecurity,classifiedasnoncurrent.](http://www.xbrl.org/2003/role/disclosureRef-Topic470-SubTopic20-NameAccountingStandardsCodification-Section50-Paragraph4-Subparagraph(b)(3)-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147481139/470-20-50-4+DetailsName:us-gaap_LongTermDebtNamespacePrefix:us-gaap_DataType:xbrli:monetaryItemTypeBalanceType:creditPeriodType:instantX-DefinitionAmountofinvestmentinmarketablesecurity,classifiedasnoncurrent.) + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-NameAccountingStandardsCodification-Section45-Paragraph5-SubTopic10-Topic815-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147480463/815-10-45-5+DetailsName:us-gaap_DerivativeAssetsLiabilitiesAtFairValueNetNamespacePrefix:us-gaap_DataType:xbrli:monetaryItemTypeBalanceType:debitPeriodType:instantX-ReferencesNodefinitionavailable.](http://www.xbrl.org/2009/role/commonPracticeRef-Topic210-SubTopic10-NameAccountingStandardsCodification-SectionS99-Paragraph1-Subparagraph(SX210.5-02(2))-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147480566/210-10-S99-1+DetailsName:us-gaap_MarketableSecuritiesNoncurrentNamespacePrefix:us-gaap_DataType:xbrli:monetaryItemTypeBalanceType:debitPeriodType:instantX-DetailsName:us-gaap_FairValueByMeasurementBasisAxis=us-gaap_CarryingReportedAmountFairValueDisclosureMemberNamespacePrefix:Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByMeasurementBasisAxis=us-gaap_EstimateOffFairValueFairValueDisclosureMemberNamespacePrefix:Data Type: na Balance Type: Period Type: XML T5 R65.htm IDEA: XBRL DOCUMENT v3.24.3 Other Financial Instruments and Fair Value Measurements (Details 1) - Fair value measurements recurring [Member] - USD ($) $ in Millions Oct. 31, 2024 Apr. 30, 2024 Financial assets (liabilities) measured at fair value on a recurring basis A Total long-term debt [1] $ (7,602.0) $ (7,652.9) Total financial instruments measured at fair value (7,574.2) (7,602.6) Equity mutual funds A Financial assets (liabilities) measured at fair value on a recurring basis A Marketable securities and other investments [2] 4.2 4.5 Municipal obligations A Financial assets (liabilities) measured at fair value on a recurring basis A Marketable securities and other investments [2] 17.6 17.2 Money market funds A Financial assets (liabilities) measured at fair value on a recurring basis A Marketable securities and other investments [2] 0.2 0.4 Commodity contracts - net A Financial assets (liabilities) measured at fair value on a recurring basis A Derivative financial instruments [3] 3.2 26.4 Foreign currency exchange contracts - net A Financial assets (liabilities) measured at fair value on a recurring basis A Derivative financial instruments [3] 2.6 1.8 Fair Value, Inputs, Level 1 [Member] A Financial assets (liabilities) measured at fair value on a recurring basis A Total long-term debt [1] (7,602.0) (7,652.9) Total financial instruments measured at fair value (7,594.3) (7,620.8) Fair Value, Inputs, Level 1 [Member] | Equity mutual funds A Financial assets (liabilities) measured at fair value on a recurring basis A Marketable securities and other investments [2] 4.2 4.5 Fair Value, Inputs, Level 1 [Member] | Municipal obligations A Financial assets (liabilities) measured at fair value on a recurring basis A Marketable securities and other investments [2] 0.0 0.0 Fair Value, Inputs, Level 1 [Member] | Money market funds A Financial assets (liabilities) measured at fair value on a recurring basis A Marketable securities and other investments [2] 0.2 0.4 Fair Value, Inputs, Level 1 [Member] | Commodity contracts - net A Financial assets (liabilities) measured at fair value on a recurring basis A Derivative financial instruments [3] 3.2 26.7 Fair Value, Inputs, Level 1 [Member] | Foreign currency exchange contracts - net A Financial assets (liabilities) measured at fair value on a recurring basis A Derivative financial instruments [3] 0.1 0.5 Fair Value, Inputs, Level 2 [Member] A Financial assets (liabilities) measured at fair value on a recurring basis A Total long-term debt [1] 0.0 0.0 Total financial instruments measured at fair value 20.1 18.2 Fair Value, Inputs, Level 2 [Member] | Equity mutual funds A Financial assets (liabilities) measured at fair value on a recurring basis A Marketable securities and other investments [2] 0.0 0.0 Fair Value, Inputs, Level 2 [Member] | Municipal obligations A Financial assets (liabilities) measured at fair value on a recurring basis A Marketable securities and other investments [2] 17.6 17.2 Fair Value, Inputs, Level 2 [Member] | Money market funds A Financial assets (liabilities) measured at fair value on a recurring basis A Marketable securities and other investments [2] 0.0 0.0 Fair Value, Inputs, Level 2 [Member] | Commodity contracts - net A Financial assets (liabilities) measured at fair value on a recurring basis A Derivative financial instruments [3] 0.0 (0.3) Fair Value, Inputs, Level 2 [Member] | Foreign currency exchange contracts - net A Financial assets (liabilities) measured at fair value on a recurring basis A Derivative financial instruments [3] 2.5 1.3 Fair Value, Inputs, Level 3 [Member] A Financial assets (liabilities) measured at fair value on a recurring basis A Total long-term debt [1] 0.0 0.0 Total financial instruments measured at fair value 0.0 0.0 Fair Value, Inputs, Level 3 [Member] | Equity mutual funds A Financial assets (liabilities) measured at fair value on a recurring basis A Marketable securities and other investments [2] 0.0 0.0 Fair Value, Inputs, Level 3 [Member] | Municipal obligations A Financial assets (liabilities) measured at fair value on a recurring basis A Marketable securities and other investments [2] 0.0 0.0 Fair Value, Inputs, Level 3 [Member] | Money market funds A Financial assets (liabilities) measured at fair value on a recurring basis A Marketable securities and other investments [2] 0.0 0.0 Fair Value, Inputs, Level 3 [Member] | Commodity contracts - net A Financial assets (liabilities) measured at fair value on a recurring basis A Derivative financial instruments [3] 0.0 0.0 Fair Value, Inputs, Level 3 [Member] | Foreign currency exchange contracts - net A Financial assets (liabilities) measured at fair value on a recurring basis A Derivative financial instruments [3] $ 0.0 $ 0.0 [1] Long-term debt is composed of public Senior Notes, which are traded in an active secondary market and valued using quoted prices. For additional information, see Note 8: Debt and Financing Arrangements. [2] Marketable securities and other investments consist of funds maintained for the payment of benefits associated with nonqualified retirement plans. The funds include equity securities listed in active markets, municipal obligations valued by a third-party using valuation techniques that utilize inputs that are derived principally from or corroborated by observable market data, and money market funds with maturities of three months or less. Based on the short-term nature of these money market funds, carrying value approximates fair value. As of October 31, 2024, our municipal obligations are scheduled to mature as follows: $1.6 in 2025, $0.8 in 2026, $3.9 in 2027, $0.4 in 2028, $3.4 in 2029, and the remaining $7.5 in 2030 and beyond. [3] Level 1 commodity and foreign currency exchange derivatives are valued using quoted market prices for identical instruments in active markets. Level 2 commodity and foreign currency exchange derivatives are valued using quoted prices for similar assets or liabilities in active markets. For additional information, see Note 10: Derivative Financial Instruments. X - DefinitionFair values as of the balance sheet date of the net amount of all assets and liabilities resulting from contracts that meet the criteria of being accounted for as derivative instruments. + ReferencesReference 1: <a href=) + Details Name: us-gaap_FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemBalance Type: na Period Type: duration X - DefinitionFair value of asset after deduction of liability. + ReferencesNo definition available. + Details Name: us-gaap_FairValueNetAssetLiability Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemTypeBalance Type: debitPeriod Type: instant X - DefinitionThe fair value amount of long-term debt whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. + ReferencesNo definition available. + Details Name: us-gaap_LongTermDebtFairValue Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemTypeBalance Type: creditPeriod Type: instant X - DefinitionFair value portion of other assets. + ReferencesNo definition available. + Details Name: us-gaap_OtherAssetsFairValueDisclosure Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemTypeBalance Type: debitPeriod Type: instant X - Details Name: us-gaap_FairValueByMeasurementFrequencyAxis=us-gaap_FairValueMeasurementsRecurringMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_EquityFundsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_FinancialInstrumentAxis=us-gaap_MunicipalBondsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_OtherAggregatedInvestmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_ForeignExchangeContractMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByFairValueHierarchyLevelAxis=us-gaap_FairValueInputsLevel1Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByFairValueHierarchyLevelAxis=us-gaap_FairValueInputsLevel2Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByFairValueHierarchyLevelAxis=us-gaap_FairValueInputsLevel3Member Namespace Prefix: Data Type: na Balance Type: Period Type: XML T6 R66.htm IDEA: XBRL DOCUMENT v3.24.3 Other Financial Instruments and Fair Value Measurements (Details Textual) \$ in Millions Oct. 31, 2024 USD (\$) Other Financial Instruments and Fair Value Measurements (Textual) [Abstract] A Company's Municipal bond mature in 2025 1.6 Company's Municipal bond mature in 2026 0.8 Company's Municipal bond mature in 2027 3.9 Company's Municipal bond mature in 2028 0.4 Company's Municipal bond mature in 2029 3.4 Company's Municipal bond mature in 2030 and beyond 7.5 Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] A Valuation Allowance 260.8 Voortman A Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] A Valuation Allowance \$ 260.8 X - DefinitionAmount, before tax, of gain (loss) recognized for the (reversal of write-down) write-down to fair value, less cost to sell, of a disposal group included on the balance sheet as held for sale. Excludes discontinued operations. + ReferencesNo definition available. + Details Name: sjm_DisposalGroupNotDiscontinuedOperationValuationAllowance Namespace Prefix: sjm_Data Type: xbrli:monetaryItemBalance Type: creditPeriod Type: instant X - DefinitionOther financial instruments and fair value measurements. + ReferencesNo definition available. + Details Name: sjm_OtherFinancialInstrumentsAndFairValueMeasurementsTextualAbstract Namespace Prefix: sjm_Data Type: xbrli:stringItemBalance Type: na Period Type: duration X - DefinitionOther Investment Municipal Bond Matured in Fifth Year Namespace Prefix: sjm_Data Type: xbrli:monetaryItemTypeBalance Type: debitPeriod Type: instant X - DefinitionOther investment municipal bond matured in fourth year. + ReferencesNo definition available. + Details Name: sjm_OtherInvestmentMunicipalBondMaturedInFourthYear Namespace Prefix: sjm_Data Type: xbrli:monetaryItemTypeBalance Type: debitPeriod Type: instant X - DefinitionOther investment municipal bond matured in one year. + ReferencesNo definition available. + Details Name: sjm_OtherInvestmentMunicipalBondMaturedInOneYear Namespace Prefix: sjm_Data Type: xbrli:monetaryItemTypeBalance Type: debitPeriod Type: instant X -

DefinitionOther investment municipal bond matured in two year, + ReferencesNo definition available. + Details Name: sjm_OtherInvestmentMunicipalBondMaturedInSecondYear Namespace Prefix: sjm_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionOther Investment Municipal Bond Matured in Sixth Year and Beyond + ReferencesNo definition available. + Details Name: sjm_OtherInvestmentMunicipalBondMaturedInSixthYearAndBeyond Namespace Prefix: sjm_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionOther investment municipal bond matured in third year, + ReferencesNo definition available. + Details Name: sjm_OtherInvestmentMunicipalBondMaturedInThirdYear Namespace Prefix: sjm_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 820-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org//1943274/2147482106/820-10-50-2](http://www.xbrl.org/2003/role/disclosureRef-Topic 820-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org//1943274/2147482106/820-10-50-2)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 820-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph \(b\)-Publisher FASB-URI https://asc.fasb.org//1943274/2147482106/820-10-50-2](http://www.xbrl.org/2003/role/disclosureRef-Topic 820-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (b)-Publisher FASB-URI https://asc.fasb.org//1943274/2147482106/820-10-50-2)Reference 3: <http://www.xbrl.org/2003/role/disclosureRef-Topic 820-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 3-Publisher FASB-URI https://asc.fasb.org/1943274/2147482106/820-10-50-3> + Details Name: us-gaap_FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisLineItems Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_IncomeStatementBalanceSheetAndAdditionalDisclosuresByDisposalGroupsIncludingDiscontinuedOperationsAxis=sjm_VoortmanMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 77 R67.htm IDEA: XBRL DOCUMENT v.24.3 Leases (Details) - USD (\$) \$ in Millions Oct. 31, 2024 Oct. 31, 2024 Leases [Abstract] A A Operating lease right-of-use assets \$ 148.7 \$ 174.6 Current operating lease liabilities \$ 41.1 \$ 40.5 Operating lease current liabilities balance sheet location Other Liabilities, Current Other Liabilities, Current Noncurrent operating lease liabilities \$ 117.8 \$ 143.5 Total operating lease liabilities 158.9 184.0 Machinery and equipment 23.0 18.7 Accumulated depreciation (11.4) (8.0) Total property, plant, and equipment \$ 11.6 \$ 10.7 Finance lease right-of-use assets balance sheet location Accumulated Depreciation, Depletion and Amortization, Property, Plant, and Equipment, Machinery and Equipment, Gross, Property, Plant and Equipment, Net Accumulated Depreciation, Depletion and Amortization, Property, Plant, and Equipment, Machinery and Equipment, Gross, Property, Plant and Equipment, Net Other current liabilities \$ 3.2 \$ 2.8 Finance lease current liabilities balance sheet location Other Liabilities, Current Other Liabilities, Current Other noncurrent liabilities \$ 8.8 \$ 8.3 Finance lease noncurrent liabilities balance sheet location Other Liabilities, Noncurrent Other Liabilities, Noncurrent Total finance lease liabilities \$ 12.0 \$ 11.1 Total finance lease liabilities balance sheet location Liabilities Liabilities X - DefinitionPresent value of lessee's discounted obligation for lease payments from finance lease. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 6-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-50-6>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 1-Subparagraph \(b\)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 1-Subparagraph (b)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-1) + Details Name: us-gaap_FinanceLeaseLiability Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from finance lease, classified as current. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 1-Subparagraph \(b\)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 1-Subparagraph (b)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-1) + Details Name: us-gaap_FinanceLeaseLiabilityCurrent Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionIndicates line item in statement of financial position that includes current finance lease liability. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 2-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-2> + Details Name: us-gaap_FinanceLeaseLiabilityCurrentStatementOfFinancialPositionExtensibleList Namespace Prefix: us-gaap_Data Type: enum2:enumerationSetItemType Balance Type: na Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from finance lease, classified as noncurrent. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 1-Subparagraph \(b\)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 1-Subparagraph (b)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-1) + Details Name: us-gaap_FinanceLeaseLiabilityNoncurrent Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionIndicates line item in statement of financial position that includes noncurrent finance lease liability. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 2-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-2> + Details Name: us-gaap_FinanceLeaseLiabilityNoncurrentStatementOfFinancialPositionExtensibleList Namespace Prefix: us-gaap_Data Type: enum2:enumerationSetItemType Balance Type: na Period Type: instant X - DefinitionIndicates line item in statement of financial position that includes finance lease liability. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 2-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-2> + Details Name: us-gaap_FinanceLeaseLiabilityStatementOfFinancialPositionExtensibleList Namespace Prefix: us-gaap_Data Type: enum2:enumerationSetItemType Balance Type: na Period Type: instant X - DefinitionAmount, after accumulated amortization, of right-of-use asset from finance lease. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 1-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 1-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-1) + Details Name: us-gaap_FinanceLeaseRightOfUseAsset Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of accumulated amortization of right-of-use asset from finance lease. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef-Name Accounting Standards Codification-Section 45-Paragraph 4-Subparagraph \(a\)-SubTopic 20-Topic 842-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-4](http://www.xbrl.org/2009/role/commonPracticeRef-Name Accounting Standards Codification-Section 45-Paragraph 4-Subparagraph (a)-SubTopic 20-Topic 842-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-4)Reference 2: [http://www.xbrl.org/2009/role/commonPracticeRef-Name Accounting Standards Codification-Section 50-Paragraph 4-Subparagraph \(a\)-SubTopic 20-Topic 842-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-50-4](http://www.xbrl.org/2009/role/commonPracticeRef-Name Accounting Standards Codification-Section 50-Paragraph 4-Subparagraph (a)-SubTopic 20-Topic 842-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-50-4) + Details Name: us-gaap_FinanceLeaseRightOfUseAssetAccumulatedAmortization Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, before accumulated amortization, of right-of-use asset from finance lease. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef-Name Accounting Standards Codification-Section 45-Paragraph 1-Subparagraph \(a\)-SubTopic 20-Topic 842-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-1](http://www.xbrl.org/2009/role/commonPracticeRef-Name Accounting Standards Codification-Section 45-Paragraph 1-Subparagraph (a)-SubTopic 20-Topic 842-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-1) + Details Name: us-gaap_FinanceLeaseRightOfUseAssetBeforeAccumulatedAmortization Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionIndicates line item in statement of financial position that includes finance lease right-of-use asset. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 2-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-2> + Details Name: us-gaap_FinanceLeaseRightOfUseAssetStatementOfFinancialPositionExtensibleList Namespace Prefix: us-gaap_Data Type: enum2:enumerationSetItemType Balance Type: na Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LeasesAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 1-Subparagraph \(b\)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 1-Subparagraph (b)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-1) + Details Name: us-gaap_OperatingLeaseLiability Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as current. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 1-Subparagraph \(b\)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 1-Subparagraph (b)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-1) + Details Name: us-gaap_OperatingLeaseLiabilityCurrent Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionIndicates line item in statement of financial position that includes current operating lease liability. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 2-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-2> + Details Name: us-gaap_OperatingLeaseLiabilityCurrentStatementOfFinancialPositionExtensibleList Namespace Prefix: us-gaap_Data Type: enum2:enumerationSetItemType Balance Type: na Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as noncurrent. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 1-Subparagraph \(b\)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 1-Subparagraph (b)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-1) + Details Name: us-gaap_OperatingLeaseLiabilityNoncurrent Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's right to use underlying asset under operating lease. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 1-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 1-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-1) + Details Name: us-gaap_OperatingLeaseRightOfUseAsset Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 78 R68.htm IDEA: XBRL DOCUMENT v.24.3 Leases (Details 1) - USD (\$) \$ in Millions 3 Months Ended 6 Months Ended Oct. 31, 2024 Oct. 31, 2023 Oct. 31, 2023 Leases [Abstract] A A Operating lease cost \$ 12.0 \$ 11.2 \$ 24.5 \$ 23.9 Finance lease cost A A A Amortization of right-of-use assets 0.8 1.7 1.6 2.0 Interest on lease liabilities 0.1 0.2 0.3 0.3 Variable lease cost 5.8 5.1 12.3 11.2 Short-term lease cost 12.7 11.2 23.9 20.6 Total lease cost [1] \$ 31.4 \$ 29.4 \$ 62.6 \$ 58.0 [1] Total lease cost does not include sublease income which is immaterial for all years presented. X - DefinitionAmount of interest expense on finance lease liability. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 55-Paragraph 53-Publisher FASB-URI https://asc.fasb.org//1943274/2147479589/842-20-55-53>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 4-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-4](http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 4-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-4)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 4-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479589/842-20-50-4](http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 4-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479589/842-20-50-4) + Details Name: us-gaap_FinanceLeaseInterestExpense Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of amortization expense attributable to right-of-use asset from finance lease. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 55-Paragraph 53-Publisher FASB-URI https://asc.fasb.org//1943274/2147479589/842-20-55-53>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 4-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479589/842-20-50-4](http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 4-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479589/842-20-50-4)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 4-Subparagraph \(b\)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479589/842-20-50-4](http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 4-Subparagraph (b)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479589/842-20-50-4) + Details Name: us-gaap_LeaseCost Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_LeaseCostAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_LeasesAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of single lease cost, calculated by allocation of remaining cost of lease over remaining lease term. Includes, but is not limited to, single lease cost, after impairment of right-of-use asset, calculated by amortization of remaining right-of-use asset and accretion of lease liability. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 55-Paragraph 53-Publisher FASB-URI https://asc.fasb.org//1943274/2147479589/842-20-55-53>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 4-Subparagraph \(b\)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479589/842-20-50-4](http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 4-Subparagraph (b)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479589/842-20-50-4) + Details Name: us-gaap_OperatingLeaseCost Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of short-term lease cost, excluding expense for lease with term of one month or less. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 55-Paragraph 53-Publisher FASB-URI https://asc.fasb.org//1943274/2147479589/842-20-55-53>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 4-Subparagraph \(c\)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479589/842-20-50-4](http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 4-Subparagraph (c)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479589/842-20-50-4) + Details Name: us-gaap_ShortTermLeaseCost Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of variable lease cost, excluded from lease liability, recognized when obligation for payment is incurred for finance and operating leases. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 55-Paragraph 53-Publisher FASB-URI https://asc.fasb.org//1943274/2147479589/842-20-55-53>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 5-Subparagraph \(b\)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479589/842-20-50-4](http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 5-Subparagraph (b)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479589/842-20-50-4) + Details Name: us-gaap_FinanceLeaseInterestPaymentOnLiability Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow for principal payment on finance lease. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 4-Subparagraph \(g\)\(1\)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479589/842-20-50-4](http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 4-Subparagraph (g)(1)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479589/842-20-50-4)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 5-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-5](http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 5-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-5) + Details Name: us-gaap_FinanceLeasePrincipalPayments Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_LeasesAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash outflow from operating lease, excluding payments to bring another asset to condition and location necessary for its intended use. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 5-Subparagraph \(c\)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-5](http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 5-Subparagraph (c)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479041/842-20-45-5)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 4-Subparagraph \(g\)\(1\)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479589/842-20-50-4](http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 4-Subparagraph (g)(1)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479589/842-20-50-4) + Details Name: us-gaap_OperatingLeasePayments Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase in right-of-use asset obtained in exchange for finance lease liability. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 55-Paragraph 53-Publisher FASB-URI https://asc.fasb.org//1943274/2147479589/842-20-55-53>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 4-Subparagraph \(g\)\(2\)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479589/842-20-50-4](http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 4-Subparagraph (g)(2)-Publisher FASB-URI https://asc.fasb.org//1943274/2147479589/842-20-50-4) + Details Name: us-

gaap_RightOfUseAssetObtainedInExchangeForFinanceLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase in right-of-use asset obtained in exchange for operating lease liability. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph \(g\)\(2\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_RightOfUseAssetObtainedInExchangeForOperatingLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 80 R70.htm IDEA: XBRL DOCUMENT v3.24.3 Leases \(Details 3\) - USD \(\\$\) \\$ in Millions Oct. 31, 2024 Apr. 30, 2024](http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_RightOfUseAssetObtainedInExchangeForOperatingLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 80 R70.htm IDEA: XBRL DOCUMENT v3.24.3 Leases (Details 3) - USD ($) $ in Millions Oct. 31, 2024 Apr. 30, 2024) Operating Lease Liabilities, Payments Due [Abstract] A A 2025 (remainder of the year) \$ 23.7 A 2026 45.3 A 2027 26.5 A 2028 18.2 A 2029 16.9 A 2030 and beyond 60.7 A Total undiscounted minimum lease payments 191.3 A Less: Imputed interest 24.9 A Total operating lease liabilities 166.4 A Finance Lease Liabilities, Payments, Due [Abstract] A 2025 (remainder of the year) 1.9 A 2026 3.4 A 2027 3.1 A 2028 2.9 A 2029 1.5 A 2030 and beyond 0.5 A Total undiscounted minimum lease payments 13.3 A Less: Imputed interest 1.3 A Total finance lease liabilities \$ 12.0 \$ 11.1 X - DefinitionOperating Lease, Liability Including Lease Liabilities Held for Sale Namespace Prefix: sjm_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_FinanceLeaseLiabilitiesPaymentsDueAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionPresent value of lessee's discounted obligation for lease payments from finance lease. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6>Reference 2: [http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53](http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityUndiscountedExcessAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_OperatingLeaseLiabilitiesPaymentsDueAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 81 R71.htm IDEA: XBRL DOCUMENT v3.24.3 Leases (Details 4) Oct. 31, 2024 Apr. 30, 2024 Leases [Abstract] A A Operating leases, Weighted average remaining lease term 6 years 6 months 2 months 12 days Finance leases, Weighted average remaining lease term 4 years 4 years 3 months 18 days Operating leases, Weighted average discount rate 4.40% 4.30% Finance leases, Weighted average discount rate 5.00% 4.80% X - DefinitionWeighted average discount rate for finance lease calculated at point in time. + ReferencesReference 1: <a href=)Reference 2: [http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53](http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_FinanceLeaseWeightedAverageDiscountRatePercent Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionWeighted average remaining lease term for finance lease, in 'PnYnMnDtNnHmMns' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: <a href=)Reference 2: [http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53](http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_FinanceLeaseWeightedAverageDiscountRatePercent Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionWeighted average remaining lease term for operating lease, in 'PnYnMnDtNnHmMns' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: <a href=)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.4-08\(h\)\(2\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1)Reference 2: <http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12>Reference 3:

income (Loss), Ending Balance (239.0) $\hat{A}$ Foreign Currency Translation Adjustment [Member] $\hat{A}$ AOOCI Attributable to Parent, Net of Tax [Roll Forward] $\hat{A}$ Accumulated Other Comprehensive Income (Loss), Beginning Balance (39.2) $\hat{A}$ (34.3) Reclassification adjustments 0.0 0.0 Current period credit (charge) (10.7) (6.6) Income tax benefit (expense) 0.0 0.0 Accumulated Other Comprehensive Income (Loss), Ending Balance (49.9) (40.9) Net Gains (Losses) on Cash Flow Hedging Derivatives [Member] $\hat{A}$ AOOCI Attributable to Parent, Net of Tax [Roll Forward] $\hat{A}$ Accumulated Other Comprehensive Income (Loss), Beginning Balance [1] (143.1) (153.6) Reclassification adjustments [1] 6.8 6.8 Current period credit (charge) [1] 0.0 0.0 Income tax benefit (expense) [1] (1.6) (1.6) Accumulated Other Comprehensive Income (Loss), Ending Balance [1] (137.9) (148.4) Pension and Other Postretirement Liabilities [Member] $\hat{A}$ AOOCI Attributable to Parent, Net of Tax [Roll Forward] $\hat{A}$ Accumulated Other Comprehensive Income (Loss), Beginning Balance [2] (53.4) (52.7) Reclassification adjustments [2] 1.0 3.9 Current period credit (charge) [2] 0.0 (3.2) Income tax benefit (expense) [2] (0.3) (0.2) Accumulated Other Comprehensive Income (Loss), Ending Balance [2] (52.7) (52.2) Unrealized Gain (Loss) on Available-for-Sale Securities [Member] $\hat{A}$ AOOCI Attributable to Parent, Net of Tax [Roll Forward] $\hat{A}$ Accumulated Other Comprehensive Income (Loss), Beginning Balance 1.1 1.4. Reclassification adjustments 0.0 0.0 Current period credit (charge) 0.5 (0.5) Income tax benefit (expense) (0.1) 0.1 Accumulated Other Comprehensive Income (Loss), Ending Balance 1.5 1.0. AOOCI Attributable to Parent [Member] $\hat{A}$ AOOCI Attributable to Parent, Net of Tax [Roll Forward] $\hat{A}$ Accumulated Other Comprehensive Income (Loss), Beginning Balance (234.6) (239.2) Reclassification adjustments 7.8 10.7 Current period credit (charge) (10.2) (10.3) Income tax benefit (expense) (2.0) (1.7) Accumulated Other Comprehensive Income (Loss), Ending Balance \$ (239.0) $\hat{A}$ (240.5) [1] The reclassification from accumulated other comprehensive income (loss) is primarily composed of deferred gains (losses) related to terminated interest rate contracts which were reclassified to interest expense $\hat{A}$ net. For additional information, see Note 10: Derivative Financial Instruments. [2] The reclassification from accumulated other comprehensive income (loss) to other income (expense) $\hat{A}$ net is composed of settlement charges and amortization of net losses and prior service costs. For additional information, see Note 9: Pensions and Other Postretirement Benefits. X - Definition:na roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + References:No definition available. + Details Name: us-gaap AOOCIAttributableToParentNetOfTaxRollForward Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Definition:Amount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source. + References:Reference 1: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14A>Reference 2: [\hat{A} \$\hat{A}\$ Proceeds from legal settlements \$\hat{A}\$ \\$ 42.5 Damages sought \$\hat{A}\$ 109.0 \$\hat{A}\$ Punitive or aggravated damages, interest, proceedings fees and any other relief sought \$\hat{A}\$ 5.0 \$\hat{A}\$ X - Definition:Gain Contingency, Damages Sought, Value + References:No definition available. + Details Name: sjm GainContingencyDamagesSoughtValue Namespace Prefix: sjm Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Definition:Gain Contingency, Punitive Or Aggravated Damages, Interest, Proceedings Fees And Any Other Relief Sought, Value + References:No definition available. + Details Name: sjm GainContingencyPunitiveOrAggravatedDamagesInterestProceedingsFeesAndAnyOtherReliefSoughtValue Namespace Prefix: sjm Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Definition:Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + References:Reference 1: \[\hat{A} \\$\hat{A}\\$ Common shares authorized 300,0 300.0 Common shares outstanding 106.4 106.2 Treasury shares outstanding 44.1 44.3 X - Definition:The maximum number of common shares permitted to be issued by an entity's charter and bylaws. + References:Reference 1:\]\(http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483049/450-30-50-1 + Details Name: us-gaap GainContingenciesLineItems Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Definition:Cash received for the settlement of litigation during the current period. + References:Reference 1: <a href=\)](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 20 -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-20Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(3) -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap OtherComprehensiveIncomeLossTaxPortionAttributableToParent1 Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Definition:Amount before tax of reclassification adjustments of other comprehensive income (loss) attributable to parent. + References:Reference 1: <a href=)

[http://www.xbrl.org/2003/role/disclosureRef-Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Supparagraph \(SX 210.6-09\(4\)\(b\)\) -Publisher FASB -URI https://asc.fasb.org//1943274/2147483575/946-220-50-3Reference 4](http://www.xbrl.org/2003/role/disclosureRef-Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Supparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147483575/946-220-50-3Reference 4): [http://www.xbrl.org/2003/role/disclosureRef-Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph \(SX 210.6-03\(i\)\(2\)\) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479886/946-10-S99-3Reference 5](http://www.xbrl.org/2003/role/disclosureRef-Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(2)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479886/946-10-S99-3Reference 5): [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(28\)\) -Publisher FASB -URI https://asc.fasb.org//1943274/2147480566/210-10-S99-1Reference 6](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147480566/210-10-S99-1Reference 6): [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.3-04\) -Publisher FASB -URI https://asc.fasb.org//1943274/2147480008/505-10-S99-1Reference 7](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org//1943274/2147480008/505-10-S99-1Reference 7): [http://www.xbrl.org/2003/role/disclosureRef-Topic 405 -SubTopic 50 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(a\)\(1\) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479468/405-50-50-3Reference 2](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org//1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_StockRepurchasedDuringPeriodShares Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItem Type Balance Type: na Period Type: duration X - Details Name: us-gaap_ShareRepurchaseProgramAxis=sjm BoardAuthorizedRepurchasePlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: na Period Type: duration X - Details Name: us-gaap_BusinessAcquisitionAxis=sjm HostessBrandsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 87 R77.htm IDEA: XBRL DOCUMENT v3.24.3 Supplier Financing Program (Details Textual) - USD ($) $ in Millions Oct. 31, 2024 Apr. 30, 2024 Supplier Finance Program [Line Items] A Supplier Finance Program, Obligation $ 360.9 $ 384.9 Supplier Finance Program, Obligation, Statement of Financial Position [Extensible Enumeration] Accounts Payable, Current Accounts Payable, Current Minimum A Supplier Finance Program [Line Items] A Supplier Finance Program, Payment Timing, Period 0 days A Maximum A Supplier Finance Program [Line Items] A Supplier Finance Program, Payment Timing, Period 180 days A X DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: <a href=): [http://www.xbrl.org/2003/role/disclosureRef-Topic 405 -SubTopic 50 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(b\)\(1\) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479468/405-50-50-3Reference 3](http://www.xbrl.org/2003/role/disclosureRef-Topic 405 -SubTopic 50 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479468/405-50-50-3Reference 3): [http://www.xbrl.org/2003/role/exampleRef-Topic 405 -SubTopic 50 -Name Accounting Standards Codification -Section 55 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org//1943274/2147477128/405-50-55-5Reference 2](http://www.xbrl.org/2003/role/disclosureRef-Topic 405 -SubTopic 50 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b)(2)(i) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479468/405-50-50-3 + Details Name: us-gaap_SupplierFinanceProgramLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of obligation for supplier finance program. + ReferencesReference 1: <a href=): [http://www.xbrl.org/2003/role/disclosureRef-Topic 405 -SubTopic 50 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(b\)\(1\) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479468/405-50-50-3Reference 3](http://www.xbrl.org/2003/role/disclosureRef-Topic 405 -SubTopic 50 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479468/405-50-50-3Reference 3): [http://www.xbrl.org/2003/role/disclosureRef-Topic 405 -SubTopic 50 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(b\)\(2\)\(ii\) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479468/405-50-50-3Reference 6](http://www.xbrl.org/2003/role/disclosureRef-Topic 405 -SubTopic 50 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b)(2)(ii) -Publisher FASB -URI https://asc.fasb.org//1943274/2147479468/405-50-50-3Reference 6):

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[illegible]

U4J6T77=6620H9E1C@J219TY%Q6=36HPEK# # +RJCK M-YN1FV# +AGUZH8B[Q=4<@#1#LPR+UP%00NX[KG9N">+5D%)>XMAQ(0
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[illegible]

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M2MUH1217K.61+>VKBWB.H1.M#>+>1R70H&.&1\$<~>5F.#5C^>QIQG@F<~>8XUG1F<~>N.EIKM.B4=M52M-M.M =NKZGN9<~>O1.81ZGQYN=R>W>5^W37>3+3Y+K.NC^D^H1.E4M1@.L1Y=>=W2J1@>0\$Z<~>0PSUV<~>UKJ1T2ZHC&Q1B6?ICV-01%T.N0%11.GBY MA3KKW>~>4G>KUF7KEN.YXMYJF16Z&P1NB10<2T&SFD^F28.ECP527F\$K^+>M<~>WWD3.IPGIO.BS+ZHB+>K.HUG\$S)Y1P<~>I1+>VWETOM)W7.K\$PI+>GD.X MKMNE=VU24A:4^U^P%#4..\$B7BS@7WJ@<~>SFC10=P.U.U=U7^>6G1=>97E.M.IVM&7F+E1=+9L.AEPE<~<@&A\$G&~>MED4^2(@\$4.3\$144+>^N.D.8N%>M.H+<~>P.U^J2L4G1=KK4.V1C<~>1+>M0%IGK<3.2V.IH1C=C.TJZ=LIQC3M9+>U>>H.MTZS52V&1F<~>@Z>?#71<~>@>1)98K.<~>1S\$XV1.DN<2+>PVON9S^>BBH0E59.0.W5.5Z6L GAFH&AGPEAG1VPJ50<~>E6.&0N15E4P#1YIY?>~>I&8.UH.&REF.M^U9CTN.M&H&BOHICX.FZY5712UDD14XQSC1D""H.MF05PH33C6KAXQ1^M+ MM6U<~>N.NF<~>P5DI81?>=Y.1N<~>4XP1F7@WB8>86)YB1GL1@>H67(G\$E)VX.S.MO7U@N7P1^X1A<~>@74V1CM0@L614F\$<6>8)S\$X.N8>~>QZD1^>K^PAV% MH4>2HU1\$F&B1+5G&B&FENH.\$=95F9L61825\$.W.@51@>PQ67ZEHBH>+>VA.M^2=<~>#JF2A1@<~>IH8D+>B-Y.FL&ZXWPCV.(%<O/P&@<D3(6^M&I)~>2>F.2J5^KOZD3OKI+<~>(R^S)KJ<~>N=YIWGXN1+>M7I1^MKEM8.RYF&EZRT>Z>D>I^V:AOFFPN1=EC^Y1+6#UBA<5A6.2^6^4^H<~>MH=<~>AUH^1..PQ^7FL^E62V1+<~>IWN0@JRA#J\$B&E(IJ41+>M76%&1Y1>~>51X8BHN&G.MC1H.ONP1.&E1E2A4I<5#>1+>2GX5Y7F69B5V%6SPC3E5^YF7)4..3X MM9RI9RDN19419M=PFR2\$1\$U15J1PCKLN1+>QO1.I^MHR>4I7>BNVAK9WGS5^LS^X=Q2&L41.K4T00)N&K=E0.O.2Z.L^AU.M51REJHE8>8ZJXJMMWK0.92.1>W+> I8<~>XJZ^C&XP1.9U.PIW1+>VYONE517.MA7R^V>Y87>~>4%>M.MC10T@43D9N241IDB>W1^K=S1V1U.9YR4F^MD4Q4@02^L#15^DN(6E^DN4.5&2A&N5.C0+7ED- ^+52UZ9ID&P?>QO&K.M8^1%>OPB>2P1Y+>5E+>2ED4G/GE\$>1.R>Y>WWMY.MIGH1JUM8.P16.M2DY.\$\$AC=<~>IYS2G.W1+>@<@<VTF.&~>76B>I01K1YJKW==6IHA.M>BUXF74M1HVG.M.-I-TWU.I215S3\$S&^X5Q.U^M&Z)SMK^Q^R.2&Y.T.P4G9L1@<K.80H8O^AIQ+>I@<JC7?IUA^M@D6.M7924CC&7F.71^7#0I^5/4+> <~>HA1D+>TQPB^N>=D0NF2^<~>W.M&~>Z4..H&N.7N&~>I@<O&BJM&C>3HJ1U1O1\$Q)SKBYNMID80QRO3.RWJ1.HB+9>2512>~>EE.T>OIF^>F0<BYBZ?> >#HP3OC05IKP+>U>K&Z.EZLE+>A@<IS.L1151U.1D9@<H03&U\$M<~>S&H1MAJ(C)16V1+>K.C.O&H)O.K&F.M^NB+>T161150>F^X\$1L7P7K3PZM^ MI+>UOXU1X..822.3.2.UMX5.#P=<~>C+>4.W1PQ.J+>SUY\$>E>I+>+>6UEV..M6&610WYKYMW+>S.WDHM7LED^XIDF5."TRRU>3>D(4X.561YV17)SR255_9 M11J1\$Y."5LW.BRMFIH9JOI.H1(+25L1QO^90.EB4&.&~>I6D&X&6&G.MG<~>UJ9>3+>U>1F=<~>SY=O+>P1.6ZANYM^604F^IASEB^<~>S10BBR33\$G^M5^P^G9<~>4.0\$>RFL<~>@134K8Y&FM.I3IK<~>K79KM5YWAR6M@<~>IQ=LN\$#N.MO4N-#&X/K51#2.<~>SH5<~>#E34HV^>OX\$U\$Y266U@<~>B#HV13ZCAFLXIO.M#\$YS&G_7."XQYR4JBED5JNVF&B<~>B9H0HA(A21=NFEBUODH1^1CZNY1F%>M3R3YIVFZ%>OFL7V8WU1D.MO^F6\$<~>H3.NIT3P7)B1&DZ0F4>3>+>L^63S&Y2M>SLGEIA-MVOM.G1OKK1POK\$<~>E%=<~>U&XN1A(C2=LV1B>~>~>160YHC.BL#AL4^OFR.M^UG13S.D11+>E2D=7^E.OHT2I.78IE.MND^K^BV1(IHU.50M^?2.M&MY8=^T.L^SFZJW1Y1+>+>S\$>0.MKL#<~>KKX/BLGA25F3@<~>F^RJRW/LK&X.MG..6WWZP19P>631A21^>4\$>29H%>S.TSD.IA&+>I<G>@<KJ&N&M^MR11N@.8CW.6PES12 51G&U\$5NV7OZFM1.O=>WR1."4X&B1\$R&Q@<~>H1E.M9G1&E.H^UT78C1.GWIPXOW^ZAW..IKWF9OIEG<~<FG1R1A0>5<~>I0Q^>87BV.MER.VIR1=44^I1?<~>20^C+>B&F).8H(4) F24)2YV981+7F64QI2=3HTW@G.MY#1+>I+>PBY#<~>HJGFL1+6.4E^G%>~>F8.6Q^<~>(S^Y1+D@#>2Y.V.FY.953>~>E1EINSBX&^ZN+>LOV.YVP8.%Z@>W2+>6UB# 3A4L.S3.AOB74E24.HJT^T.VIO@.ER#>V@I041H^T.B.Y<~>IQ^4.U.M339<~>7PMDFN<~>I77+SUNS+>RJR+>K.E778Z4S1M2)F1^>I.O.IE.A1#D6N1.MBB1.U3AP1O#<~>I^>17^7.LI^>Y5K057NPR;@<~>CFJYD1S#R1<~>E=>MY;E5Z^1HD(98\$0<~>C@<O6VZ)M.3.NPR\$1X7&~>O..G8)WE2K^J1^VY.MQ86.6.V17^1PU@<~>E12CN1PD71.N1=I+VGR&IMOB? #9?SKUQ.4TH11.MAVDL(4)XRC1^<7AH&YX1#>1C.N.4^M^6W^ZIV1^V^\$^LNL2M21.M1.N14Q1.UH9.YR17AF^EDG&(RQY^DBB^&69EFD.P2^E71M%51.B.M%<~>(MFAF V+V1TIG&&BGP.L.M.L.3IOE^<~>+>1B2OYQ0Y4L7E9KW<3I@<~>+>V9L13.M9=<~>I&8X#6RZDU14^NY^VW31^7KH76^F.W6S8M#RBT1Z2G<4I^<JGY.M%<~>L1F1P+>B.ZUQVZ..8TA.&G(UH\$..(HWCMS@H9^<~>H&S1=TV02%<~>D30K.R^NGI8<~>I2.M6^>RRC3B1.75#N0N^X<~>C^BAONFQ^OFY.2^M=91A.O1.XI2^>OD^OC9A.R0W.U4712WEN1XG1? >#6&JS2124L@H)E\$<~>S&BK.M5BZ4HHB@5V1.YT9>?0EO^71.Q1Z.9^N1<~>131K19.N1O137:HH=>@>7.TV2O.M2V0=IG7<~>SOWUF17P314.M.VZGHL.MGV.Z57.15P+3.095VGK6E4? DHX<~>C^ML<~>@930^14=3D<~>CZGURY@AX&1.Y^?71U9+<~>91.MMVOC..91+>7N185&F6G^H\$E@CBG^<~>H&F&@ADL>~>I.U&HDI2101CF.M&Q&W? 5PO5G1V5.EUK1586+4MTC=<~>+>GYOFP&@<~>F1BRHY1JM9..<~>I(CD^DVI.M61BK1E3K2ERRYFQ02.I74FL5^TH^<~>+>J0W78.4JY5BKZ188&R9FI.BEJ^M0^Q+I @<~>@<~>HBDOT@1%>~>R67E.2Q<~>+>K&XCSW?>F@Y.V@<~>MLQ.S6I61H^M%<~>CHN>?>PO1<~>95UOYV.M63\$A.IJ@<~>X2YHQT12^>G1M@<~>J@<~>ZN51OZ1TZT M::GM1J@<~>K1K17MZ&^6I@<~>793.M.1^24&C<~>I9^FZ.5D.4HAH@H.2BD(I@5M.CYXNSICGR.2%+>K1@H4H5Y1.CXNFMF.S1UV4IW<~>9%<~>ML^5DPC<~>Q53^<~>C M^+>X&D5R1?4FMQ.O@/PM8N..(H=>N&Q5.6>5>K22<~>1^Z<~>CUY<~>R1M^<~>M.R.M9+>S1>5>0&D7XN1&5^>PIPI>~>W8T5<~>L^LWSVOJO^RI#>^>1\$55.22BE^C2Z@H%1.4J3 MSLER^4TI@<~>@>1.5^F15\$S^BTF&YB.G+>K6<~>+>E.CQ5U10>S2^<~>(HGI#>MTDA1.YELMK<~>O.FI@<~>KLX1VC<~>A1..B.DG7HDOUD^RAS&2KH242QIUS8P>+>71MOUP^LX5_<~>3>I? >ABT67^7J3V?Q19W=TSV&B87Y\$>15U157310EM^?QZ813.MMB^<~>ZK^127G..OLOFN.MOU7&R5K&B1.UJ.W3J1^?E2>~>NQ.X34NMJ2&K1.F1.MJ5SICBP.G6D9N<~>0P2512YB>P> <~>29^1M^G&H1VLCIP1Z^>SJVAN+>KU.M1UB1&R&UN.HXKCT=>S.V.W+>W9>CWX8.DZ1LYRJ&N9&S^JT<~>~>D10M3P.M&N&NY576G.6DGHJW0..5CL5189VE56<~>8? Q^<~>UW21.WJH.W=1&=TV.M05W52..I/>VDF1\$A1.GF<~>U.V.^YIB5)>~>(I&U\$1^2)Y2L25(BB5.SOPGT4.MK28LMCM^=62IG21.GV^ZN^>P%Q2.PY%8G9HF&2^MHAIG? ~SWF1@<~>VGU<~>MWR.N=<~>Q+W1.5B/I.O.7/<~>#BR<~>(Z1XVT+QV.X0@JUG=>WFPO.QC&MKEWN.\$#>8^KI@<~>@<~>GYR<~>QZODDE<~>Z^P^C.AOI4<~>6.9)>0I&~>5\$M M1J3D71=NT6..(TK&N?=>~>7@<~>(S^T1^>IG21..TD0BOU?=>~>OLMFL9#MOQ..UJ.T1>IKN3.T4<~>6%U67W&AFSVOJRL.EKFL.U9LW9>26WZR?GHL.G.O.M#S)2I6.6=O5<~>N76<~>Q.OH2671<~>0R5Y1E.88\$<~>C<~>QROQ23HT+>XP.LO.2M2521+>Z3Z1..P261GE.FYX19ZM^PU>~>SHRS>~>M1E1A.LNCG31=>I.Q M9C>~>AX+>6T.KO.2SL=>IRWMH&GV1E.UJ1NOXHY006N8Z.WO..I#<~>8B15.M2+>ON^CN1F9Z>9Y9Y>I9OYM.HD3=>6.GDG06&8MV1(^>Z0..I

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@S6L03G/(_W;=#329Q)E3K^Q7=A+D\KICR.26^T M7C)27UK\#SOHM#++O_!Q@FG.HN=QD)UP/4I AT>*@YNW&*B@0J36 H/7G\%8 M-
<^|5A+>^V\1CN^NM^R^3L.FW.#@I=1.9N/=C12=M SM^P^\$^L+/_F?%\$ _O UG_15C)? *MK+96 MK^<^O^KK;A
SE7AVJCEM^+G5TVK^<^D2 K8B^_4N.#1\3?QN8ULY^&_ M68P&E.7B.HRQL&_113G\$S8I@F2@AA^)
JK52^T^LIX%<Z_51I7#>^K19A2I69+&*DD\K<2\$S9CEQ\$@*M&E*13DK\ NK9JGK?X20=7^<^>U?F44R)_BL0(TV&_|HDQX\+.(S\MI>!
KA:@0X1W<=<5&76\^HH.A\AEKU6IQ^I=KVQJFF^CQ5&X_4#V\$&6 MTW8D\G_7K=2R\;_U?QZ>6^*@_/_V\4R^S^CEK^IN)W3XN9=Q0F.T6;BIG=
MEK7)8%G\K\U2F\W^AFOQU\OBG6V>)^P&64S_2/G#21 WOUU?X&^N=#I2@;
MA00K0^I0UZ8Q^POL<%Q7.L9J\;Q_~CIPSWY:Y+Z*@.@~RG+@7C5ZNF1KY?O M.=WN\$B\#1~|~|@~*
I0R8WGCSD^1^89(C0HLPQ^>O9JGYL6I2CV#C=I+Z#RX;S3B16I<A>B>?(2=)72U^JE>N;3F\$_.1^9 M%
1.0AUE.RA^ROK:61EDAXQ^_F\$4289IGH6VH\$W.NEVY^#28T_*KE4AB^M&X4J\X\F(Z6Z9U^C(WSHFIA18 T_1.D1D2*%&171PN0(*&W?JPHH)CIG2(
M&>Q)58L56UXK^+M#%#LZ^U\5.6.NUSP5=D\|42BZ(>(FB.(^BX6-\$^* M<|(\$^S\|@=(=%0GB.M\BER\XMA:4\$Y.TUV#(2>71I)O>Z\G^X9HZ\+;
M\>&R(K_.HCKY7GB;P.D4EPT^<_9^*Z7.SU^*6IG01H^2LX2 M^_RD6^TE1EQ\$5^|J7N\6+|PN2\NP6V+<3.9 M0^M6\|0=>NZY:7&BA^3
<^>TJ1&2.9UDE M^<|^~RY^JY3-92?O=C^A_!^P5J(G+KXUN7Y\|R^C^TQ^K^PR%=(5)7U ML_PBOH\<3^4I B8XWONF=?
CCGVU1AEL^&E58^Z(ZK-IN_50L9-D^S^URF^<9T\$(B6R_OCG#0M\FIORS@)4L#1^ M2EU\>Q^9I4J88(6\+0+M<_7)D6%&_IM-
_YZ2+^I^CRM^LIM_UVJRC MO82:4IOH@^G;JOC#C;JL_U^9W_W&2ZIQ?MKHKI?I#.Q7RWGK.G81N2U2RG
M2530I(OAXERH^G)GX(^C\$J51DE=YQ^DWA:(1WO6^34@(^&9^4T=XO7<^3N2 MS-2%#C7&GM\$FXHM2
M/3#_~3)5ESB^T15^#YR^O(C\$1S^SEIRE^<=EC4;IKG24>J^R2PLP^C_Q5K MYIR.PUQD_ZZ\77HJ\6_05J\|K3'.6^LNF^VATS6\|6YGRIG2+V;
MMMSGW6XS7_~IEU+H\$J^&S^T^*4%)1F\$4A@31+0UG@)Y+~BBP&BX52\T MSR+4@C^JAM-CD^<J
|FXI.S^3=O\ M0A\QI6U@M^KVNM1A^R3.TIKOR^<=|M M^+LKB@90E\$ JYS9(\$T1IR&5144.<^)*75W<9A&JA.O&..&XYPQ=#0.6B MUE ZS0BU^I
(36EQ^YH)O\T)RF<+^GGZ\&7O\W\WA.DL W6W2%Y7+^KTS4PX M(RPB\$_.HERVY2:04\$9A2G(6H^G&.>|9_G(7F/O4J_HP4^8IY\H1A^@%
M3NG)HP\JS8IR3\;ZX4Z^_VT^ZB7^6^7H R;3 H/ZDG^_#CUM;JULY^G ME^N^YV7%<Q\;D>3VDZ#_.Y0C&!"_84(11^68QAD19Q^*~JB
MW=EP.K=MY(B9>D+NB^TFDMIBH3^_I4C\$^HYVGCTFM2^#W?>=9P&XZTO.V81ICA@YDFT&6IVJ34^5V
MOI\$O^SO=A.O\THI&90\1EFFZ^I^W^SYFRNUGFI4U#B# 20L3B\$-(D8G+^+M.(^2\$8ARTTBXJW^#8M=TTP0N5_VM!!_FKJ4BQ?Y^T(A
DI2J\^AE&Z M+J.T0W.6Y\O&X_8SVE2.7.S\$42^T;@S+=@P76/GC;N=H.HDV#;N6?LY.Q1
M2.R^5^L5=15VMY9;PFMO3_9D(DZ5WQMP(701\$N(7XA26).\$A\A\$9D.W)9G M^91PY;20^+ELJ3+W^3"~|~|_#2_*A7&0-\$>2>1G.I&
(Z2.YKFLW^&TB MN2K^<2?Q>Q_QC^85THK.G2I6H\K+R^C&_91\$188TTCR2 M^2.JP8V8.7=B+EXB+>8I\O7T<09<9=0=|FL_1R3HYL^#A2PC?
51F_~YPI)%X^\$T81\$DD/Q:4LAIS&A^MRP1GP6S^G^1^4>#13^GP6D)7EX+W@E0:2%4H^2D\>5WIMJP.PO^_M@8KEDH7\ZH\X&ML-Z85-I>XJ>
|QCIG1^5L22^TTTNU^5R92UEG-9OEL\X^K3^ 4 OR^CYG50B2^NE5W>2Y4MEM^4ZM2IM2^VCLN^0\$0@%\$%0^/K^<^>2^1SAZ&C232^+^1^Q_RPX
M3_~|GH\U\J^_@S\W_Y_0^R_1^8_SY6J0?W\I2Q?G^W^&G\L.J3 MPY_CX:P+/_Y.6\12JU5\|W^C\LT^R27^NIC M5_YZ_U7^@H^ED6G\=^%
&Q9D=DYX\$56^_0L71%)&S.69KB(3_D%A.\$ MIL^RG^WV9;50R^CZ1_60^<L_?B+W807MO_ETW+Y^51_/_/L_Z12_>_/_#13CFLPG^AN6^O?
OO\Y2N7B _+I04\$O6KIRY_2<9_~MB?YX@E<^S3^OC_IQSFEK6A\DH3_~M\^7A^X.JGHXSCT;L9+9,7<.<0UJ.202BH#1.&D=P=\$CXU=\$S&!
(1.HKVI+MIG^O(#96^EQ@<^NO9\N\|&2I3UBRHYM9+O==BNHPNBIEW\A6^*7GR\$
M.L+1^JYB)M0+30B^M0+>90HM^8@|XU^4.WG\1XV^PYBGGZ8S3\R0\=MO17F29.RIT_8D?A.
<L32_\$D7_UVF<_.6VAN.6LGOQM\$=#5^8&8+SB2_M8WY\H^H>5PON^3.X^J3A\+@8L^_#Z\|~|L2Z85O_8+Z5#IM9^N\%U_%B M)
(1.43^LDIDA+2+Q/3^NH@_#T)<C@<^BPB^NJUV^Z1 5.EHNGIS XTEB M^<@^T2>=2^O^IGD_7LW.83T^&5^\$ELR80\PS:5A(W#_ML3A7I
^P1\$S MGX\|H^8O\FLN\1+74)O<4SF^RNHY4DN^B^H^H>9ZFG95X\2+ M(DI^&EM M^OFHG>..W=^AIRR3A6GBCT^X\|J^<+&44AIQ2^?2
2|HEB4)3 H-H^*0>1L M&_@92IJ^HJ5US4X0^#T/D5\^ZFC\H\Q7HM^A.(UB2)P2P+@9+I\$%.RB MXM\^E^FB;NA\KYD\SRHH9N^1K+M&R^KNM?
8QB^=I0^8TK0\JJDY^VP^XT.F^8M^WFB8MQQ\CUOQ\^XE(=K\J9\$V^Y^X)8P^_#0^+49I^&YRSRP6\X2I0QR M^IBP0M F@^VQH8VX?Q^L_#/RT
<)M6>@7&5Q_E(GQU)8<^%1^X6LFTUO)Y M^Y@<C.D>2JZ=RL2F5HB&14Y.R^M^#^#>C^_I^F.3UQNTW^H^R+T>=>^M
M^TPHH\$C^VE6^_#\$(J^EA3RCXU)4#IOX^%\$.T0<(|F@~.JSL>S_~TOZ^C M>^3IEU#(4F;\$^A^#Z(I9.(J#B^B^HUL HU^KOV^_JD.&(+>+2^P^#B^Z6)<
M5^&MA;~9D_AEK6^1%XTD85BJX\RLD.P^&X>^A P^E6BXOQPCVT^XFC^~M) CKQ?G\$^4@KZWST@N7\$9DI7UA063.E0+12B\A^B_~ES?NA?
S\|PE^P^M@82\&Q91^BAY1^=|P^T^MM^Z\$1 ML^M\|>IB323\N365NID7^2S6IF^IGWUL_HX^_U^*9Y13\UYIR^6WH
M3^PHX.B:0.11(G9^C^L^B&DG\4\$ Z^_129-D_.ROBSC6^M^RYTPWD;F\$@>^MXETB^C)ME:B3\$)^_#H=LX^G0=>OO_H_/_130LI^P(N+W\F92S6?
U70B^_M4D3K^8L<%=1.%A^M^R^HU?76.N&D^ERZMW@DEX^C Y5KI^M^@L^K^O+~_~L MS^C^TYXJO3(L\$M%>ZED8\|KL3I&P2?%=_~(R246 L^ME
@P;P(VS_1D4GVD^BSMMWPIESR)XV M\$^_0P@<MEC^YA;UZUY6)<^8NFI.PJ^Y@|BRZ5>KX@I^QH+I07B?PNW<# MRK^JC82<^PJ9^PQ1SATO=SH
JKIX.U.1.#B04Y(QV2V>C5B;#QRJY=BAE MW7Z;EUX^FG4^X78^XD6>OD_29J^J8US4UG^4A^9I_12PGITG4LX<MH?^?_JWWH@^Y)Y%N00H8?
8.A<8-N8D^2^C_Q^R@B.E\H^H^<#CA-DS&#H\5I\X^2^#M\XF(Z^*4^R^1WY MQE(^IK)HYDQ2.HBD4SIN\|GUNMT@|Q2HX>+
<2^&X^JT^?73E0F4^AJ5\$4 MK46D8.F3\ROQ)@=7%P^I0K;WKH&IYV^O_HH0XBE^AU.^~NSP^K.F:5PL M1K25.1VR8E 4N3L^1\951745
E=\$X^LJ>|X\|V\@>09I3D^_D08^DSI=1 M6HZ_X&M8R^JMD1.D\$|YBY B^4=K\$@X^IBOHEU.6AU7K_8YV^&R\$S^=C80 MB#
4H^4YZ\|B6>S^>1M(+X\LACSL^P^OAB&1D\#IK^G<&4%AV7IE^J MI8SRG(>+|=|^C^~D\G+BP5)8I\$8_~|QAE6RL^FBKJ&1_USR0)THP.2X
M.W+K\LAXAE^~1Z2_0=YSL\|C^G^S_Y<3^ZH\YE\|LP^Q^M3@8#YK\|0Y6N^#>J^GJOSG.OAXEGD_8I4Z^<@^|D^H^7)FVG&K^W\$IXC
MRI^P^L^PP^2^A&<97K^58\$_.8H61ZEW7KL^Y)Y^C@G_XL2;BOQ.VUL7G M^9R^R^QY5^J6P^TEWRCSY)RO&ECU^H2IYS_V^L^C<(^7^FGY<9:A@12
OAHEGD?>L M(=I^H>/R8LOE\$RB#1%9HJMJ>H^UKOWP.+CG\<C^K^55@|~|K=\$/(L5Q\$+^C^4>^10@^X^H@#1@3?OAH^G MD0AM(MOAN)ZS\~
^X3Q+?WSX\1)WJSHUAX^PP MHP\T^4DWR+JL@_NX^T^5\$5\$PFI&7S^I<=|LB5F_SBD\^I^K&G^TP7FZV9^M MBUTAFYFDW&N^1AK7?
TY_CZ^BSRE_V^LE\OKU?<7320N.8^K^ZWU62I3\$ZGIU<25B2^I^TULG^W610@<L^DZ^A+748GHA^=V^9Z\$2.1 MH&A99R3\$_.F\$25CIO AW\I
9KHOUH@YV17KZYU=;M^X+S.O51FZV6+XK M2YO-IN+%-^9=QPL6^V22^/@?D.RU.156L(%JM?(@@7N0P\$.CV7I^VHG MJR_U_20
Z\>C20_~13;3Y+~|J9Y6\16(C&LZ8\$S^6G.K%_%2Y^X^M^1H38140+Z2E@!<XN10V\1N.LY6&G3W0GDWY^5.K6ZKU
MK\RGKY<KR\$K^P6.4T3.ODV7.2IE 6\$^H1<^BN^FT31^X@SJ=ID19/RT\$N@13 MIQH9A^%Z<5L^=^H9M94WM^ATVCA.L>~
R09%)%EJR="3H^004&KRI+)> M6&+H>|CA7^'.GOBOHIM ELA\H8!"^<@U^!>+3GJ^2**@M@S7(PL^48E M^Z3N>J4
^#3^0GM9%EQ@M\I7H^SOE\LP50T\Z\1 NOBUCY3V^#S>K\$X^6O MA+LB\^SLT2;+(84Q1\1W&2\OVOI_QM.WM^6_FUYI?24C)P39IR\$55H
M\$2)WY.IQD^FMCQVEY^C5@<3VTP^A2^2=0F?I^S<@G.^9S7W^K^9U_1WRTX M7\U.N4YWK3_Q67(ZZM1IT^DZD\$LM)
<R1R9KQDIFC(G^H^I7\$&1^C^G) N^M^5WBK^&CH5&T3=9J6NDI\$^K\$SEH^#BN)7XQD^?>N4B>BT015:AX\;R.BG M^1CV^E2U@.

[illegible]

P0<4P<BNG>3F<3<~*KW_#5#VTR:89AL\$@H"~M0 MQ"t@B:IR_#8XY5V)00K#OWNZORN2A 0IDS*;JZ5J1N_ =LOXSHJGX@N"X4C MB-5&X^
92.NXDZ<_#J8#0?7L_>SN)PT?BYM39=O!M;OOD4@F54+4BRO(PV# MEN"~ Q!8#DI^6SPs?QM?JfW^C/<4L^<3^N^T)DIB=-?U!l\$K?0!2<_<OM?<HH<_
W6!8&ZDV#EKER6?2!1VY^?<_tQZDN!>_>0<18!26Y:7BW^20^T45XZ"184_4%!(#S\$R2!6#D+<+M.OPN7F=N^Q!Z4#F.VO!M!6Z9Y
JLV:RJO?G%F^XDI8GH-N8JO!>7U2N0P!M#U+YX#K!0<3?2 9#VU0+3.7!~? O%\$B!> DA!P0A(HH6"P4-V%\$%I@25^PF_%IB%2!P!>RN!111T?
((&KJ0"XLF!Y+8BH!D!5T(HG52!4\$! RGP.M:2+W@O SJ#~!RAPD)!/_R!F+<+<_!6VD-EJRZO!K^<BEJ&VUB50=NTW\$; MZ@UU#R7VXQ_?
(<?Y_YDIB(>_)=>J-ER4 B)5YGH0:EN#2BM)ZMW!>~<1!>#WJ?NE8UJO!KS_&T:ISZ29 M"!~!#P!&KXMYQ-67-U!P3C?<
G)#UYH1<6!2!ZN@7<#=-/>#T0G C@RN/5J_ HML!<_U#;6!^O\$; !^/!5)(2!XE^9(0!6E 6)3BM\$!++V@/J!A!LUP-7>_>M= MW#C'J&KGFO^CY=-!YE!8=-Z
2&BT!Z!T!TN@!#0=7_ !8ZAESI@!#P>!(MGXZAK+M!B_!NO?N8A\$)0L!J!M#%\$0VF7@0&HP6W!N T80A)2K!P?K^G!2*G MX^\$S\$V4W=N_ZOG
=O!9!Y7?2#;G R+2,00"3FISJ&KS!6T#);"!>?&K\$; MNW!JXD\$^!KIO(<+<+<W.@WEY>_!R!@<C^EFTI/(R!O)A=>=&LH:#8Y!;R#8)-J
M(1ZW\$!W!L3<2F9-L_!E:2CG#M#R3)QVE!2TTR015!^E(O E F3K2ABO>L#R0N M24-L4#4<@?<
0U4Q#T9EBW=::Z@!H!VY =7~N!5!DX!ZQV\$JY=W5:KWXFI>W.MC8%QZK^T54Z2!(!+KYD).Z+2!260BZ2(!=3YG5@/_5K=6Y?%7(PF5U\$3@YQ
M!N0)=55%3>U!H?2?JE!6!^#;WA>?<QO>0,4-1)0BD(5AL@Q!#D\$2?J!R7!G MW3!5P!U\$7&U!15H(HT_!VMH_!UEY!)8//!H-ZME8KRY<!D)!
!MF6QX3?G>OK!<2)!M!H!76T!^!Q!#PC0<~%";7+6N:XLL!T^E\$8<!^WV.F\$~>AP!#^Q2GG7_/Z(Q!O)9D:BS^<O!#;!^!PC_O6\$196&N+M_<
(2N+@+7!1#87#63;X4E@Q^&RW!<6M2_YO5_X^75UNJ_R!LUG:4!2!G+V_!YC MW_!Q74+!<JW"!>?<
Y!<R^GG^<=G+<GY0DYW_V4!@ZM?/J!P2D!<89A_<_!M3L6X\$*(O^T=!)ROBP=>!JCTSE6=2H7F-7~N! OC!MB=NT0!U\$7N!A!UKVC-M-
A90<47P+GAC45E6!";M\$&XWT!M.N.11!>B+<130CUOYD)!8>J!@AOI^!9 MM<_!4P4FLMELJKC^C\$8&G32?1T(!>=!Q!A40"W!&!??7HJ&
&M8;9JP580WUTX\$!=\$U!HP9M4-T7DQ-3==,~WF028K_<J3_A?0WX!OTITN-L MCLOO&WG6POR;)%!<7FID<1UG74AFG+,@<
<_QR#ZDXM6@~XQ?#!M!>@%~!<_C&R!PY7&L.N-VB)2A&@<Y Z6=4!12@<E\$^6R2Z 95%M#W!U6%0>HW!/"?(!U5U23P^0DYKT^<CJND!(<G3L1AU-
Q!P7?L!<3QZ)!%T! M^<+<V?#J33"N5;6!1MUM!<_!M(1B!OYWAY!Q13!XKR?JHQ#UWQ!D54XY;VU MW-
!U/PE+<SXO!<N76:0HJ#839)M5B8#2"R"RJ!#Y%|4V0H%0>A<TCL<_<MPR#J!W1W<GB6@EXZ=<1&P;#Y.J3%U?230LW SHQ^NM_%MB-

"TH\$#U@Y.45Y MKH)UA0:~ROT2IO8L_VF&BIVT5K*ST(E+J(CY2)1^?>/%J%PGJWDX((BC5C MXI\$U>~Z\$U9)YEIY;IK7?1^~+WJ_1- >V_- /=-<(>N>Q/)"(H(2W0B=-)<_J0_M1:1>S?2Z6O_0/HIDE"72P:L+ZG6X2?1^YE1Q_M7>_=-V_~R63=>APR^XJ4"\$Q""4&".S+~H_19IKR3_LL+J_1%_A;Z&NQ4FR MF_B8W_0I))~"L\$%SOA2PP(AWCK\$.5V9@);GHT6DIA1JPW)_YQ\$3^O1^66JPM@X\$SQ@6IT08R28KH(GI+2)MI@Q+~V(T+~STHQ" <_OK<~&S2>QTAG_9Q0~J9YI62Z)EN/D%HI+ST MC_/U/WT/L4HJWAW+L3X(I@V~1^EHTMT=?U_1^RHHG_6^OC6%~\$5(8/5^_MIS)52IE\$E\$G\$S4>KE? 3C(L+MDIUP_0LQ_-W/8D^L^ZNI^1^AT%Z@4M=M=FR^+ @=9^2JEP=9^2W^C3_PK E1HW6P4^*UP^18H&_M5^H#_0@Q^V^+~(=AX? 4LCH=>QUEVPU>~@UC\$E\$R_6I&R1B9N73D,@E#\$%"6 MH->2/GY??2^6#K\$1^PPFRFWH_P^Z13+~%8E9\$|^"YRNNZE09D*)A"IM9_ZV"%9 MI? X^61VK^P9RZ|^"W^~@R2\$B>/\$>M+~\$17\$<~(L68A_YIY^L^U#F2X^61V#_ME(9RGK;5=[F^V_9E1Y2^D&SC70NG99WD^~FD.FM?UY4~S)+,L6H.==J4|^_Y M^U4XN[=(RPO)_U%MSJ_U,7_~U0R#;4^?KP@9RF(1;1ZZW=0\$PYPPR^S,&F_~ME_GM)6^Z^I13=?H4("(<*>)Y4_0,9H5_4:8,*=3%;(ZP+16B_NZ; (4VQB85 MP%.9HD)MDY%UEUXX^~Y;Y#;2R^4H(1^~L\$S28B*8?2_@A6%Q0>0B>CYDK1+ M^Y^NHNJ1UD^2WL3JIT^J@3_MHB|F^@+1+Q11215P1&4QC,C(B;+V_#%/_K9_M:8+~<51^BL0F5O9- _NOZF_1^1_NY2_W^K;C@Q/"8+&(2@8&2E)H2ZXW3P&M_MD"(L13/"^5:6+1<~#04)Z3FP&<7ZW?7JWIYVZ&PRO,P8= KK&J51D MP"FOYC5(8A~BGOSQ^C#F6,3A)E|I=(C)HFT)UQ&9\$%>415ODR4+&4A_MIU?8Q%~XP@/(=-)HQ32- Y>\$=+~V(U_12JFJT)~LRCM;X6F8^M#;Z^*#12\$ MC+~V^"3^J\$YXO!=-WE_48AC;P\$^4VM4FOU2B+~;OKWOR;#3&NOHMP^XK7_MIH7Z9)BS)- T9IL_3<~X^FEG5^TFDEE_5793&~^X1^S6SIDHM/DH1_0_ML?HA7?H(GI)GED04^HDM%|^_#WE;|/"CTXP4&BMT/U9;~ZQYT^+;MIG|T84WY=7 MWV1^3^N_KFEMX0^~2)8DXHP^D\$JVS6M6_U_~#H^X^~^%C/H^E;U&X^HMXH3MX^\$R!<4E1P84L>1JH_1^MZ21_T_@K2>+~*+@~*H_19H20WYR_1^ID2*5LBA 8M59BP|BF"+~0IK61^9XAS7_M>AOKT<1.7+W4S=OS>~7>~R;?2J^P%T<1)877^A9|VEX+V&E+(5W(>A-1)_MYJZ|,P&H0=O>=(J<~N62EY%DORC? MF<~>+~L^7^~7L^U28=+~|XMM9UIQ^7UY_MVR^WNJY0NB@I2)XB0&A&REK#H^J&01&_1E=^%T+T^V)\$@_@8IIZWO_"IAS;NM5 MI9^~RG^L^K^R|>VQ=93>_1X?2^4B1Z1I2IE.CVYK#^UW\$>I@~{JKRD})=1_M20H_~>7^K9_G650=ZZ_"K1R5K;NKG^3^~^S.*7=XNOWW#^~7H6~ T;(92~MY&.3(RR17&O-8|BY+~PXAD9XB38\$,U1^M=+=>FBX;8_H|J+~J/6,&IX1?V(MRWG-S=+!^/B%9+RUJ4? <3M^N_Q0T1^G&(H2WXN0_#&84\$~^VNO_M.2#7H1^2%930ADAW@%EJ|U9&Q09)6B3_171L|@&~7_~<@&F.TMF@HOJG|_M^?;~T(>609^1+4+0%6V^L? 8X9?7#8^L^C^~#8MU\$E^L^S|X6|Z^4^~1^5_M2=O)+~F|=TFGPM1>~8;C!1!^7F^E54R^2|^"Z;RCSU;UD^W? 0^FLT^#%FEC<4&\$Z\$JO>SK=^JG&RY7GB>6;~1^ME<\$W^O^/LLEX@Q;7%G^12+~1^OB.M5^~7K#7(3_~?2@F(LU7C8|YC_RI|^7_E|OR^ICYWR3M=Y^V M<~7^~K;XIR^>EIS@O,O.FKB)G^F^GUOTO^RYOEF+9#_7^7S>OK^B_~)~&O.C_M^LKOM^~^~^3O~WE2+~CF_0_5ZOUYN7;~&~<~O.T^E4.5%WKS_M4 2)V|H_~BC337<~>Y_QD30^9_~(Q\$SH8+D_7J@FET4(AG5~M+~X>3_MD(E^L^L^M_U^~4^F^Q)SEWN^WJFDE^X_~>OY^&C#18^MWBH9@_~";#; M|WE_#1=C~%CZ=13OHY2^KSWYI55CO^Y-BE%4Y+~0_ZB^4^L^L_~\$7RT>~&Y_MUJ^D%J^?^="U+ZVXL8TYU=~S%G|MS^X2YVW4U7;|^? ~3&H8=5%7_~^1+~<4X^1?2S^J=+~^~L|IK_MRND_WKPZ)Z1^H7H8IU^1<~|4@&~DF7M3HL=BG6U>~^/2_@%X^~X^@L=~#5X_6_M2 =P.EYP=VS^TX=+G^1^7^/4\$9S^C)98G1MB;P^~V=JLHDFZ^L^X^1^KLO_M1^@6W?~ZK&MG%K">~#1+K^M|SWF35WW^~K K@97.5BX(YE2)@T^X^X>~%8_M_~X|HODJ7ALQ.G>SCYB)C:GD^D<2S21&D35|^ENM|9+Q~<~S|^~K6W^>S M39_L4>~J|YS_M&44LS7>~&0&&90E^4_@53%UVF6.QVD63^U_P.ZMD3B)B MXYH97EY7F5V6>_YN8|H9|ETRY29DS/KO@_T|ZR>E240L^B4U^BQ5AK6>~XAB=(HG217OP);Y;G_MTOZSA^KLHG)SMAR(T6W_~U;AA|N|W|N|L)3^ZD94;U&_"D6|ES(#_M_~JG+AMR;EH7W)|_1<3W^~128/K;2^S7(>TN|HO.>LU#7;@4%RN<~|^J&V|C)E9_MOM_~U;JP98PBO? &Y9W9|E9|NHLPT|BORB74|H_P?72=TI2A^SKR3^~^YPK@K^MT=C4_"WDA^K3|393H^~<~NKIL0_KAQS|^@2E1_L=YK^79|PS<~17_NAOS|JR959 M|V>~J\$BK20>~V2|>+E97|TIG@HKF9^~KN^RZ=~YX<~K5I0R8|HP^+~LU0=U_MR:F6J|J|SW/ZK;LJRN4_E\$~^1&6@~IN_LY8A2M1ASM(&~ MX+B|W|A|E5~%W<~HMBG5<~7&7ROF+~1^G?U)PXZ3+~V8/1_M48|BVI+W)7UUZOB+~V3^CADP"?8C2^4B^~TNOA^GD|FL2^QIG)&+~+M.5_SI M;G:0_M8|_~%\$Z^T^~V9=UCY+~FB_X(L2FC97>@;~\$""_6SE^NRZ^+~W+0&D8|P2_M)C&^6A^@%QKM;=A0H@/|^*9_~<>DT^WK((+~V7OC_~MIG^4C)PHU;X@C@BY(M@_MDMT_~I&~>1P4T4^RTY2V4Y1!2^J4^S^HLOA)OFT4>FS>N_"HY3Q_F5ZW^# MB+A9J1PE%&X\$X73=3;64\$10MW5EP7\$|F;E3Q2V8LFW\$|^1^RZ\$.6=7N+BS_M2>+~K&4+W|A6|90E_8%YL&L+~""PG&3\$A/9QM_1|5^K_ =Z9IV3_~SE7^44^N|_M4JZ=|J|OZJ1F|EPVNC(E8^MR3|HW@~1^%3(LEG#3>~#_F)M|WIEFF/Z_G-M>K10_X/(Q_QMO46|XC=710D_Y=T2Y;~LX(|_P+~>CU|7619L|Q^P^SXT^1M_MJ|F^X^*~+~H_M(O_M93YQ;^4/NJ7_~2^2PBV_1^D)M4G;1?~1^J&R\$S_"4(IY0XW_5Y^IV)_M5C>? ^8(Y2H3&X1W5|L|PPIU6=1B_KY487W~^NME/74|D@902I&_3;N8E_M07%511RU<4~6^KSI8D6/H^~D;2G;|^~#D|JAX+Q^35ZB+~_#1^1N#<+UC M6|E;@87^0I&9~6)5X&|^1S+X@~1^0UK2|^~(N8/2@?2E\$K<34X3@K^4_~"~M7=1^1^5J|D@1EC8~1133_Z=(P;5QZ1\$|^?R|EY^TD^<~L+E_~%&YKLD3_+~(M M|BMM;|^&+~1^2CUKR&14_+~^YN+1=~/14?W2D@C<4E)PDJ2X;8|Y^YNM8|33D2+Q_CSW(LH+AP4SI@~HB63^4B0|SAEDE)E+DVS_K4>~1^W_Q| M1&4L32\$GRR&~H|WLE_N4\$HHZ4+~K@2E;~^Y848678^"(HT>~<1_9WZU>~HN)H^MT78&BVU4>~)~31# |S^")P7#PIM|^~DAIB888IYEV5KDI&#C.F+648^R3&~|^@PK_MOR|F<~MR^E|^|^#_E/197>/F0CU;MA#<~?HZ.PIV.C~M8B-RK\$*,GIDC@10.7A.\$F38R M6N6YV.DP|36|B3&\$DAV4@C#2A1IY86\$<~@QK+~@2P^_PGW|MVDL\$3Q0QH+~M^Q(U)P? 3DVY&Q&4LC^~J7C1Y8|P7|X9B^J2|D|WC)G?7>9;Z@L(4NZ0QL)#_M^_TAK6_Q1^747N^D00A|^EG1Y+U+30Y;3MFI8K+58|B^~KZ^Q|^_~#VLL/\$3< M^8^F7OB_?3_+1F&V_H\$%K\$D_~2.60=&L5<4^"IUM?1\$R+Z@LHQFMV293E"MS%UDX|^+ORIN?R>7^|U|?5;3B;+~V7^K|34>~< H4SBQ8D|N;P>+~1+J4~1_MDPN46Z>2GB5H^D1N8P2U\$~_D130U_OQE@?~K3MY17N9~2+~%E17^+4MTCAN_M^*Y4^X4Y(^WS2_~%E83BH~N^YCTR? P|VY&K&B|^_~>KND0=(%P(D&X61>8^E=-T@Q+27XW_9^01Z+~N\$3B^?0R24^"X@AOB<~M^65D|_RL+C&2SMFB5_BCOZ^X^B|^DE^~^S1\$2|P X=4YH7L897G|^WEY4Y|^J|MBJ6_+~&41KKZ>~|^*G\$/@1L^PH^%G_YLN\$=Q+2&6B_4?&BM;P|^_W;|H5LGE>K_M_~%KV;KV48?FVUIA3F?> &1^*C9|@~1.0130M2_~>A6K|^J2^E60^~W175_M0MZ~P|^_D?SY|H^MP.EX/4S\$|C;RC#(4.SD21I>~A)B2+~^MCL_N#PPG&S |13HH=6)=|I="9SD+1A0^G?2I+T%_MHX79K2^E%O>~V9LRC|VU)_LBP#NO=2;~#^9V5~7P^INZM|QG|^STM4>B\$M#;~!WRRIP? (H6|&~6W5F>~T70L@~2P;FMMJ&~^1L_164@296ZB7>~>MMJ8#Z|Y^V_VFN^HEH^PHH4_T+2=;J|Z758H3=;Y^#2P#3&3CDORIS%~@P=8=2|2_4T1_~""PBH\$56_MF2B;_S4<0^T^OLYX3>~MB9_A+|^Q^006Y_1<744IE_8H=2IOG2(C^A_25+~M+~\$HYCE3_1SW|^S|Z3;2#~1QFORZ|^Y^~RZG#; MDU|HFN>~N/2|19H8;R;OH04;A5J^X44~>VCH1&U0^~MY4HF%|^_@Z;~#K;_~1SV561U|X;~FIK^P3V5|7+|^0D7VF@6+~G(6\$TA_M@? <~>NXJ9IG&X6N62TIQH7@EMZ+~7_M7(9;B^~UN^D_~(ZZF0)07EK^U^T^@X^~BU_NW&|AC>8+5%_MEJ12X13+V2_EAI(L0_U6_MUO4^ZX#P#Z_ T&EQP47(3^0_Y|E3_~""~|K1_9DZ^R^~KT+SW9_W7Y|V^~H8_MIN\$ (R38S_PWG6GS@Q7ISU_YIGN8H|4Q>~>4T1?LQ%;_XK=BS^PH M>2>~1^+&+>7N3X>~%SIW;20^~X%Y|WTBMLG/16KB;3_3_T1MZDHE76L8_MH;+~GJ;C_O(N2B^L|QE/|S_Y^9^UTB;~QLV464J9W_~+~Y7C^#X& M^MCGYD&(P+~&@Q_IYV|_UOH>~<~H7;~\$T^#L_S|9N3Y;X^J3;3&YRSH(DVOFOE|X_M2>1&BEXU|H|)_08|E_T_KFIKJ88_8+7^Y|W|H|L|^D2^4#%O_MZTNC |H|@C7^R%=5\$ZU=D^/C|^5.4HX|M;61W@~|DG<~>=(W(7B)^@BRT7(^MIDXZ"+~7E|AB^HIEEPG+A0VQ|80XB;~%K,G<1?Z^E+~|^W;UY?;|^F>T_K=F| MY|F#)_~YV40|WPPY9S^~L|C|^~29\$R3=W#1^BB_4W?3_~(2)BT|L+~W@X?M^~@Q+W^~27=247S_N;C>& (D2322;60YSVU#^1>B9#1^W^H7S+~&1X;TE&EZ\$M^WK&~+~VW;R;|C@QD?E8_L|H|5A%PLY#)^BLY_TER_3K|E_T|30T|^@|^M6C5= NW^|HEN_XU0WFUG+~?A%905JN17EUXIO+1C_.\$J2;ZK5^5064@~@IOM&MRE^<~?U.70A|4H=3PK^1FHH|^?S%)^~^N>XIPNL=E^~AP&WURX^X6UUD5036 MS<9(3TH86=~/1D^B1^6&S8Z)O>2_~6C^J20^~T5X^~(R3R3Y3U_8|M^MX^SEP(1^F4^4ED)_H>0>~@~\$B11^=">0> RE4|^_P=X33|JKL|E|^+KR<O:T3Y12KQ>~>~2#1UT4=A)&0OP&AT;8A4=1X_ME3_1FDFWKTP_VA^4VFEW2W6_U|^TPT=P03Q7\$N9^1;4A^9)>2BH^U? E9|M2MLT^4=+~1^NHZWGYNUT|761V_2.BHSYRWZ&K_Y4^5_EHLE160^9ZV;~(M\$A.XXB3YE#S7BCXLOO5LFFYKK|STTDA|^Z5M-E Z^4&K^P)05O#N\$|M;~^T_M>W5@~@ZK2|^S)UUX^~N|J06R7\$;^4_LJ7^*A~2_QOYV375?N9A5YZ_G_K|^V_MZB#5#ZNI_D0?7|^I^QZ24^"3G_MH;57APB| ~|6/2CN=BR_A.V@|^J>2^VD&M|9= M^~\$&#F_U^E<~>X^1PC^N^T=4CMD5O_I0A0A_4_N1B^~R6I=3|K_V6NH2_M>@~(S.S^S^P)B=LR^W7^(*R.P=)^_L^68D|AX|^1^S735S13KW_RJMN1^I_ZH2|H_MW>~3WV1|JY7|WWPS3S1_M^2=71(1^1U6_|R;D>6A^DMG=>~>~#9.D^D12K02)=QO9.T^DGF|O M;CYH|Z(^1CAAD_40^Y25^~Y1(7G_NFLOHU6/MS.TY+Z^2^JYD/4IAYOARZ<_MO^=B^V^V^NB&|R/^IROY>~>7A|T_MJM;WPNE\$%70 |SK)0T@N(3M7UCAUZI|^~_S|IM^CFV>~YCW_~\$+W7^W^~FZ;~/?~^J\$JZ^E|0~^FJR^X7)U_M&Z^(\$1A)_D^P0N?H<~&_O4P1C@PW2^LZ_CUH20%8O_V\$|^_S&54TGW8W3RZ_M|^1=5^;E|H2+V4^VF7\$>5G2HT^8|^_WZB>Q9U_1H^U7^M2^KEM^D6<~<Q|UK_M7HLW86F|T)PM_QLOK@BWHH6|RL^8~? LEY_4Q|^+=|V^~^17>~""WW|^4_H7^MY;=N_MMKIP6S0Q|D^2U+CDGH>~H1;Y|L7X)%SKE-AXW^1X^X^~YR?121_H_MZ;#S? #8A53C7|D|M0%CCXX^~#&1^1V0C_1^Q^OP<~H^Y&@OF^DDCW&(KL^~MXZYD|^1F78A;R=V|^<~\$98_TVZK\$X|K|H^IKL^B5>>2#M_Y0^OD^70_HWWI MS(RE<1_9_A>N+M=6&S^Y^VOQ2^Y_ID^Y^1^KSR(2H^F>~1^1#=-X^?YU)8)8A2_M|^1@1=2@&MRM_2U)39KG9G3V+K^X^7FD4_4CLE=^H7>|^I>A2YQ00M|6_MUGVT(1;R_\$A_|/5\$))\$S2O2|M\$R+8XZ|^~*~Y3^X^J2|JHZ.S@S(3)|J0_M>~J&_S1HZ?@&~\$5OK>|^?FFDOQC;~^@A^T3? 8@VO_COKI95E>~5FUMK;EG_MSD<_GH6;FD02CW^1>~JN^BSU^~2_U12W^D;7NP;IGBKXS@~^TRPO^78X| MRS2^~FEB\$YQ_M>~>F^D.0@D^1+9.8HPLZ|^Q|^12_~V%>8HG;~?70^TZV<~M=QR^1^C\$8R^R^H|1AX4;8H4A2;5\$U(GEH_FSY#SK2SX;~\$4@/O|X>D^2># M\$^5.9>~>+G|ER<@Z4ZH3F0%(4P9UWITUDLT33O_13R8.DT1^0^K;5^R<2B=MT|^IZ_B79^7K^NJS;9?&EY|^ |P^6NRF9Q|U+O4U4%|7T+~M|ROBRR8|^+MNIJ.F)^DH^UA&3\$7|^~%152MMZCOHV5=|^V%GE^~\$SA%|^P_19@+3EH>~^36K^3A_U9=GIJ|S M^H&E=I^I0O78|H^R1M|S<~M+~|W;Q^L7R64_Q|H78T|9P5^RAJBL_DE6P=6MI^1^~S)=O;P0G@R\$01^KD|7_M+~2+~\$;|^A|^2A>NA67&U5;0 \$S2CROJ(86_~JQO^T^H>1ZV7=10S(^XXW31\$MW&E|^|^Q|^3\$SIR|Q|81_QV4V^7^E^F=KDW^PN;KIV9>MP;8AVD_M4|HN_EO_Q|(A;~|^S^J^%|^Q^S^4_AK|4|(BKK+0|^6>1>Z^Y+HH_X|^L4E4H;G|^~*~12@~^MHV^3_6_H&5AH74|W_LKT3U(UP+=~1?2^X>~XZ^~B2YTRP|A2N.BY^~X M|B95=##1B^SKR^*UENB>@J5V2N@_40~RF5RSLOZM^NWK<~\$S/^D+4@^S(B|_M^GP^~T1R6\$+~|^A|^1H9B4KN^J|^+~M8_W+XIO5EM;~# |5_SW>H=1G&=^%8S_M>~^#H^#8Z@AL1BQVX<0W2&BQX=1^2|E7_S2CT_ZR=DE|^~D_M_B_>~DCT|^~QD8NA29VWPA202V\$Q&0+~\$185M.? (N)TH^IA.8NY_EFI1MLH_MFYA_B8_0@JP|9_C;X14KK7Q?Z>~#NWB^)|AZLMZDE8^~|^IK12=9_M|^<~#<~\$L1%(D|S^D8H|)QY0ST>57>9^2^T0|^ V|^J^~M|W56ZB^NK=9X|^I_C_M<~<~H_U=NO^K_E>~(FKU;S|^E^RUODK_M=#%C<4Z8^P0K2=^~)Z\$~@0J08;L\$TKE^C^~NUU^~HHF72_Y;O5=^M^08%<~<~\$FEEL21+U+~<~(X|P^W|Q^~@~\$0_JULW^SG^U_M_~<~(X|DKT|(OC6|G|SV|^H|^DYMY>D8_V4.5U|^NESI^100S^9|^1+~MNO)R4779C_DQO_10DB_~6Y;E;5U\$N).0+O1+3U7RXZ|ODR7>~6SVY/OKEFTE_MBG>|SN;R_GH/^L_Y|^H55Q47#1O+WV^G_X3O?W=I^W4V2|RMP=7DL^~M^S+0 MM?76|Z|HP0D1A>~>N^U^C^JFM;_5|H_~@=H8_N_M6_E52^K_XEN>K_MO+776#1CB?P&|^HdL;_9_R^4%Y+&G\$RS8?&|^2D2P=H^~@G\$|^I5ZAU_9V_A MDGHC^%&A\$R3@K^X|D;B%&G57#_@S+~51^CZEC^~WK4W|TY@|^(|@_|U;+~%M5_K^~\$J^~^Z|^M3|SW8? *N07|^+?>ZMKU^YND3_D>~K5%.RPRIC@Y0|^7_M6|^8_0LRD)^8WPI@Q|^1>B;=HRBG4^<~6^_17F62A/CU=>KR_H^MDIV M^V^T=|B|BWO^M^HBLHSC1ZB#^5@AJP5^H^H^O^C0_M0JX3T@R3H09U2^~>+~A|Z@~%C|GP|^~LP#|^J<~BR1R^A&4|N|^~\$2@~@AV-->HY7_W^1^2T^ M8>B0_2YV^+0K<~YH<~<~614=J|U7L4X(K8ND|BFL>~|HLY52C0_556MY2^M^M^S^M^15=^G04^#DE5.DA.=49Q1@^A_K9Q 9HH^B^5^JUS>MY2|^#YW6_M\$@L(19_Y5H|^Q&0^#EIS^~;9_U+16;2VG8^F=\$CI_MU_U3W6_D(^SBQ^3+N<4\$FCBQ^2\$0/Q^%CPD)Z7WNO5 Y_W4D+~F8REIN?~M\$&BKY?KB8_R2T15EPE|^~|K;K_R^LOB_3^2BK/H|3_H\$K_BUWPIRM4&GLQ0%VZ_6<~%P_1_MW|^?UA^@SN0V1_ <~^G1<~%B%)5_M^|^L^~7K0&~W^O5F>@PK^C|^J|^76V_A70UC^0C%L@R|^Y|^Y@T^R5^?~1T_MM;~<~>~>5EE|^M|^1A|R9|^M|^? YO)WEZD|^FY1_OIS^4=OQW^WQ|K^R_M+O^Q_U;?^>55EA+1^BME_VQ_8|3;UHY5/BT5ZNI^Y6MT6YT;GA/<~@N^?ZW_MROH^F.KP(R>2S_PYXF&

[illegible]

!<=VQ(2%Y9G1JRF2JHD;OVIX6QY=60WC??-3%X<,>1H<EB M15ITD O1*)7><\$EBQ#TJHA?>U"70 S+=LM>/4YV 2EAVEE=NF^E<^UO; M+>+OWAQ/A^@ANMFZ< O.T>RRFUL1)<^&O :>H4#1U12;U1H>EU^VO=A<M-0LU35\$W15K=VY1Y1*8Q0)V918C\$1W>7IK)<@-I%EMC7^1#D=F-Z<M(47>80JE6F<1S;OVQX(X{QK}>?919/OMQ0H1)<K<8>.6F?EKOC1\$51>YH MD+71J2(K1/Y>M5J9V[ZR^XO# XA;G;I/<)LJA=-I O159;6CO;UMQ+1H M.H^H1G1=&41Q1\$8S^F1GZ^8DKWR2 TH#>1JN1>1X12W2B1(K;Y1>+&1>.MO+1WZ23U"4EKDX47NY=K21R1MK/17R1L 2IGVHG.\$M9QT54&X 7UJ6H9F0 M/20I=2N4E.PZ+1K1F?HXY1>P&T.R.R#94BIKH1 *>*7FP7 W.Q3/VWVG 8G M\$5M18/T43W9O9IQS^KK1=A+L1%=>#A#81E1U3DZ51%#B0#;1A37B4EC XC M1804? Y1QF\$1)=0#H1^S1+C#D1^P12I50ZXY52#F9K166T?0^&X1J^55Q2 MFJ3 -M5F1EMP7#;.??1ST1K;DRB/M7CY#N16%("1+O(LH+MHY1J2F%>?2C MZE\$5GX11X1L2;F0S@<(K=:#&^6Q>1I%>M6HU3/7)ZX?>1X7>/9Y# VNBZ MC 1S-UY1ZH6^1+R NI?LD\$S8 1EW<3C3)<(D;PEFO-QY# (MGV1#PLB=1WQ@ M12#MMBU2V1Y^V=11T5<UL.MUA21+< U/N "1#EP&21071\$SB 156N#21Q1^O5#;30.1C@LFNZ<0N4HQC/0Y16PW M>4 UX78L0Q1(KNK#8?Z&EL5W1)<O>+D^ARZG#D 41H1>1X>RGJH# M11^FMENVYZ&TQ&1Y\$1LCH9 ;+9IM>>1MMQP11A %>1I7BO;P>Y1^=K^QC" M78(HR1A>M1>S151/<1DMENU 4WA2X&490D3 ;+2K8+M8/L8^PW0<Z5XN MW41TQWQW1/M9PCSR^P.K#LETQ@<DIU+Y1L7V06> D7 1V9951O<C< N1X< M^Z1Z> &W@T1U1H10=FC2KC93.M356 N=88;N.SSX5015Q S125QF?2M2N1CB0H^ZFR07OR0QGY1%=>1UY112)<1L3^1WEE;W&LHO+1UBPV1 M^1WK02251Z(PY66_1- W1 Z15W/WW? P24\$1#1!0 (<61>ED&S0B; MY@< 1H8 M71^N)P-2+(DRV^R8R^7^ 705R;7>Z17.FZ7HGR-6+)=NQ MDZ^1BN;#XETAS.O1^N)W8< T1.9VKWU&5W1JEX2Q^2(P#^Y M&1V=>GT1&CUMJ1^X15<>=111WU TCX9#1CMG#="E"9V1Y.S2W0.Z0CSV M<7Z6T=M&KH06F1C0; 7/CTN <5N2>=>#N=O1H.HR-87>1JXY158R M:470-53>FWS NNHW13AT=1A.ECX11+D1=<D R8S=K#7"? 1NN^65REQG M1&MSHG1S125^P24N2Q^>#19N)8C1H1Z221^Q2-B>1J @DWE1 NKWY>>1N1N;7S -)K18V^2 MP;1535A (N1V=N&V+W (JN21% 4EMA4N^>1XRT1H1^<TH1K1R15 1W=1=O T M=152^2SS5D81PM^;HT\$7;=>73RW691OWLPM H1+>H^11+KMX Z1/\$W3BP1 M14L33501H1K ZHL6BR69X7OKKA2G\$S^FHM1 792^\$VY1L9F1VQ>8G MZ1 1S^T1\$W>%F6:D1M2;<H#HPQ1^Q2^<0NL 2FXF1+8BN("D%<? (B9# MCB=K9292F> 55EP.G04FRFT1%<20<1+ 6^27>Q361\$GPS1%8S1D1DGO>@3 M19\$1L5)<N1PC&+1JQCS8R^1 AGV71^EFHE1\$N78;LR@EZ1Q18^KJ2DF @ZRU1 MFE1%PF<#40Q%ZD9(2P\$4+> (>9L2Q\$P0D#C/MQBS8CE8D)F0GY5V269< MA7LC1D19+LB4UB2D1J)2611\$= 5 W1Y1GXQE2+Q#M3S1^29(4UDH -- MM G\$1BDJ1@AXN>)>4N\$1JKEC(9D\$5GR^4ZFC7EL17^<61="11Q8TGF 0=K^A4XG14=5)H1X58P8IFCT2 F M -5"171 B071K<A/ZC51NEW(6X1#WY6SV8A@#<A/L M15 M.E-(FHW1@&RN#QFRV1+X0 -1SG4F28SSMF1#B* 5ER 1W MM4 E94N V(4B(TF.5<& 4&F1J\$#MD 1+&2%PF+H1J1>5BTB4>G<1FV1P MBN=<=>SV1614B1V>)>81P3T10?>(P;8H\$%Y L/Q1H1N(10=08X4 @/>3>62 MMN E4 N1G(KX/35N04QC%? 88=>1G G1P&G1^<PBR-3V@<O.BS#FS#<37> M2H6611V^C+D^V21+<D16\$<C6W&B/WP1^5TN@+1ZM\$7L1E1614VO2 MM>8YU#8W /6OZ@6=AU\$1;2+>H)KB>2DQA;KR@H FK1A6D21@<WUBUR M>@<1E7FNO2=ZAO6^?>14K#O1D1^@R3HFZT\$07RQ<BL11^5G=(Z1 1^<X1R11X M11%0GC4E<1\$Z1X1MY2-KW34 +>C+M12X19F UT\$<P(G2XYM4^X%\$%96%Q@<1(VU1<CD 1AYUS0FC<4NOY@/Z M=Q#X1O1^H5>1M^78+&FQSOM1A>U1J=1<1 OZOF1M1AG UT\$<X&9AN M51KB>114;G@UY1+1H1KHQPDZW1^>Z5RNB 1#=>A1^?>19^U1_5+Q#Z1M^ MC340.D3AL0AGB6)N 2OG(X+O.W1YE^GO@ 5^Y14XV^4Y>/8.SW.W>#9!<1@RT /UT>1M.2+H16+ED^QG^W <"H8 7X#1RTL7^><3GHQPGP1MEV7 GKQE1%R60W29 N M K KBH<^UDT50& DLFAE01^<U1P2^Z1XD4+AMV1Y2^E1TYCK5AV9<^<A1^0>@T3B1? Y541\$>10N8 M=B-C1%P0DYG 3&L1^&H1HW=1T^9C\$5C06X1>N1L1H8 1# 1HQ=<1 MG1QLW^SY51 OV=>E1U1^1Y1U1_R1.Q#AB=W>? 7FX W1 ^<^A 1P/O1O M1O9-8MBXN6^RARIY1/<^VF1 X.9F7^DFN1TDLR3+>B12^18+VD1\$Q32^7O< M@/T-9=OLUSSTO 5YR8M1DZ^>2^F4N81R1T>#BZO TU^R<7.9MQ2D.W1+H2 M.52X8.MW1F8SX M^04WY2^.*8+1DE^G1K17^<4&BE.S5AQB>O1C1A5N^ Y1F16/A9XH\$1 H MAA#5=1\$;2@TIC <@LN^800853A3_1J2^)=1DZ.\$M(O(&DMT33M\$ WQ1A- L^BZ1V^ MB1K> .5.61G141H1XNH>WYE.Q35N9Z80-?>47J MGG\$#A0891DKH @Q0^3&2M1.Q\$DL1Q8D1)1G16VBM^VP^<CT49+P8 ?N U1E4BCAR1119SXXKKX1H22P^EX+ (J231C M2EH1^1 V1+U0.FS@5(8ED&QWSEF/D1H1 M^0^QZ>1KX.G25DTX97=O@NELO@0^/5((41JRI "9"QM)184 H1KX<^W@4E M+M1J <41LNH.N41^LZ9<11(CVB+U4H0^>U56RED-Q(B18G8LZ^V@ /A1M9W^K\$ZE\$FE+.\$WNN6.6.1H11\$R G^A@K1B(\$D5^4P/ M8A<^W2 DQON#W(OV816XW62^>GZW91.M8850TMI.Z16%YQHFM\$ M61^EN M@P^<K&C)8ZFDFU+7CB215ESX1/L4E941\$<36%QE)HHWP M1O1^<3>1\$G2Z1HAKM1..GO1XZHRR1H1J^YMB8<N1J2(6121%1UX1C1^ 1ZU 4Z2= WB161- M50^U1XGV>27^B%1D64LDCO1353Q;=>1D1%O1^1O%G B2 WR2P1J106A M18621S1912VM8D1\$=>?^1UEOGP1T1HH?#R=67C1X<79BLO^ZJU1. 18 M0UY<8\$<+ <^1^>Z1O.NACTX16KP6=UB2K=5GN1^Z1(1T1UE1AN178^70 M=C12#G1HEAB8&SV8(%717&.1&11^>9.C8&R61%13&W1O1D01E+P6#K M1-1J? @SQ^>?2D1V1^<Z9/C&L^<T^<1M1R1/F10C_C5.0QF="W1/5736 M1% %O1>?@YR4>>R=W16H1O611(3B187A1<5YMU21>E0%EZ51W2UZMJ8 MDC<6>G5V1/Q<="W=21H0#WH1?PW=>=>S.N1P6T 14R26M^7YV<67&Y1M1>XWM47M1M1A 7C+WHM<@BS.RX1+PAX&15/K/O1 MXS1Q1S1ZS401OHE1+7.2P5.O KOE2E1A1WN-51D18R1LW12^>#C ME 31O=<42.9YX1YGVWG<1TOURN21>G=<O+UF# 5.KR.NW^2> G<1S@XZ %1; MTEVM

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M. Smucker CompanyOH34-0538550One Strawberry LaneOrrville,OH44667-0280(330)682-3000Common shares, no par valueSJMNYSXYesYesLarge Accelerated Filterfalsefalse106415968227120000019386000004396300000374380000013851000001214400000271300000023648000008861000007242000 260800000-13800000-260800000-126000001600000-316000007100000-30700000169700000298900000519200000602400000-98700000-35100000-199100000-672000000-195000000-19500000-42000005100000-7300000-27900000668000002494000003128000004878000009130000054500000152300000109300000-24500000194900000160500000378500000-0.231.911.513.70-0.231.901.513.69-24500000194900000160500000378500000-1010000-14000000-0.10700000-66000002600000260000052000005200000-300000-100000-700000-500000400000-200000400000-400000-6800000-11500000-4400000-1300000-313000001834000001561000003772000004920000062000000.08046000007365000006225000063940000046190000039950000010844000001031239000000-0.234600000763310000076390000002002010000002027370000016050000037850000014520000010320000011180000079400000-32000000-215000001580000013700000-260800000-1260000023900000-16300000-30100000-1020000068500000-87000005440000076500000-25700000-2000000-0.83400000-929000001980000034700000-4600000-6400000.05600000232000005771000003948000000120700000299000000.015000000.0-5300000-225700000-293700000-12160000000348500000002890000002265000002132000002700000372400000-12900000-2800000-3637000002867700000-500000-700000-12800000296810000062000000.06558000004920000003623900000010619428126500000571390000002188100000-234600000769390000018500000.018500000.0240000024000001874000002274803200000-6000002600000236997100000450000080000054000001.081146000001146000001064085302660000057152000002259900000-2322000007769500000-24500000-24500000-6800000-6800000-313000009720-3000000-30000089720820000082000001.081136000001136000001064165302660000057237000002121800000-239000000.076331000001043986182610000053718000002132100000-23920000072908000001836000001836000001020000010200

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10pt;font-style:italic;font-weight:400;line-height:120%;>Mini Muffinsand Fruit Pies, and the Voortman@br>brand. In addition to its headquarters in Lenexa, Kansas, the transaction included six manufacturing facilities located in Emporia, Kansas; Burlington, Ontario; Chicago, Illinois; Columbus, Georgia; Indianapolis, Indiana; and Arkadelphia, Arkansas, a distribution facility in Edgerton, Kansas, and a commercial center of excellence in Chicago, Illinois.</div><div style="margin-top:12pt">The transaction was accounted for under the acquisition method of accounting, and accordingly, the results of Hostess Brands operations, including \$315.5 and \$649.2 in net sales, and \$210.0 and \$159.2 in operating loss, are included within the Sweet Baked Snacks segment for the three and six months ended October 31, 2024, respectively. The operating loss for the three and six months ended October 31, 2024, includes a \$260.8 pre-tax loss on the Voortman business disposal group classified as held for sale and excludes special project costs related to transaction and integration costs recognized within the segment. For additional information, refer to Note 4: Divestitures.</div><div style="margin-top:12pt">The purchase price was preliminarily allocated to the underlying assets acquired and liabilities assumed based upon their estimated fair values at the date of acquisition on a provisional basis. We determined the estimated fair values based on independent appraisals, discounted cash flow analyses, quoted market prices, and estimates made by management. The purchase price exceeded the estimated fair value of the net identifiable tangible and intangible assets acquired, and, as such, the excess was allocated to goodwill.</div><div style="margin-top:12pt">The following table summarizes the preliminary fair values of the assets acquired and liabilities assumed at the acquisition date.</div><div style="margin-top:9pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:top;border-bottom:1px solid black;"><tr><td style="width:1.0%"></td><td style="width:84.280%"></td><td style="width:0.1%"></td><td colspan="3" style="background-color:#f2f2f2;padding:2px 1pt;text-align:left;vertical-align:top">Assets acquired:</td><td colspan="3" style="background-color:#f2f2f2;padding:2px 1pt;text-align:right;vertical-align:top">Cash and cash equivalents</td><td colspan="3" style="background-color:#f2f2f2;padding:2px 1pt;text-align:left;vertical-align:top">\$</td><td colspan="3" style="background-color:#f2f2f2;padding:2px 1pt;text-align:right;vertical-align:top">135.0</td><td colspan="3" style="background-color:#f2f2f2;padding:2px 1pt;text-align:right;vertical-align:top">Inventories</td><td colspan="3" style="background-color:#f2f2f2;padding:2px 1pt;text-align:right;vertical-align:top">66.0</td><td colspan="3" style="background-color:#f2f2f2;padding:2px 1pt;text-align:right;vertical-align:top">Property, plant, and equipment – net</td><td colspan="3" style="background-color:#f2f2f2;padding:2px 1pt;text-align:right;vertical-align:top">534.5</td><td colspan="3" style="background-color:#f2f2f2;padding:2px 1pt;text-align:right;vertical-align:top">Operating lease right-of-use assets</td><td colspan="3" style="background-color:#f2f2f2;padding:2px 1pt;text-align:right;vertical-align:top">17.2</td><td colspan="3" style="background-color:#f2f2f2;padding:2px 1pt;text-align:right;vertical-align:top">Goodwill</td><td colspan="3" style="background-color:#f2f2f2;padding:2px 1pt;text-align:right;vertical-align:top">2,446.8</td><td colspan="3" style="background-color:#f2f2f2;padding:2px 1pt;text-align:right;vertical-align:top">Total assets acquired</td><td colspan="3" style="background-color:#f2f2f2;padding:2px 1pt;text-align:right;vertical-align:top">6,468.4</td><td colspan="3" style="background-color:#f2f2f2;padding:2px 1pt;text-align:right;vertical-align:top">Other current liabilities</td><td colspan="3" style="background-color:#f2f2f2;padding:2px 1pt;text-align:right;vertical-align:top">43.2</td><td colspan="3" style="background-color:#f2f2f2;padding:2px 1pt;text-align:right;vertical-align:top">Deferred income taxes</td><td colspan="3" style="background-color:#f2f2f2;padding:2px 1pt;text-align:right;vertical-align:top">639.4</td><td colspan="3" style="background-color:#f2f2f2;padding:2px 1pt;text-align:right;vertical-align:top">Accounts payable</td><td colspan="3" style="background-color:#f2f2f2;padding:2px 1pt;text-align:right;vertical-align:top">67.3</td><td colspan="3" style="background-color:#f2f2f2;padding:2px 1pt;text-align:right;vertical-align:top">Other noncurrent liabilities</td><td colspan="3" style="background-color:#f2f2f2;padding:2px 1pt;text-align:right;vertical-align:top">449.0</td><td colspan="3" style="background-color:#f2f2f2;padding:2px 1pt;text-align:right;vertical-align:top">Total liabilities assumed</td><td colspan="3" style="background-color:#f2f2f2;padding:2px 1pt;text-align:right;vertical-align:top">2,490.0</td><td colspan="3" style="background-color:#f2f2f2;padding:2px 1pt;text-align:right;vertical-align:top">Total liabilities assumed</td><td colspan="3" style="background-color:#f2f2f2;padding:2px 1pt;text-align:right;vertical-align:top">2,490.0</td><td colspan="3" style="background-color:#f2f2f2;padding:2px 1pt;text-align:right;vertical-align:top">Total liabilities assumed</td><td colspan="3" style="background-color:#f2f2f2;padding:2px 1pt;text-align:right;vertical-align:top">2,490.0</td><td colspan="3" style="background-color:#f2f2f2;padding:2px 1pt;text-align:right;vertical-align:top">Total liabilities assumed</td><td colspan="3" style="background-color:#f2f2f2;padding:

0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 13pt;text-align:left;vertical-align:top">Noncurrent operating lease liabilities</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">14.5</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#c6c6cb;padding:2px 1pt 2px 13pt;text-align:left;vertical-align:top">Other noncurrent liabilities</td><td colspan="2" style="background-color:#c6c6cb;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">1.4</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:left;vertical-align:top">Total liabilities assumed</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">971.6</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#c6c6cb;padding:2px 1pt;text-align:left;vertical-align:top">Net assets acquired</td><td colspan="2" style="background-color:#c6c6cb;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">5,496.8</td><td colspan="2" style="background-color:#c6c6cb;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr></table><div style="margin-top:12pt">Certain estimated fair values for the acquisition, including goodwill and income taxes, are not yet finalized. The purchase price was preliminarily allocated based on information available at the acquisition date and is subject to change as we complete our</div><div style="margin-top:12pt">analysis of the fair values at the date of the acquisition during the one year measurement period, as permitted under FASB Accounting Standards Codification ("ASC") 805,Business Combinations.</div><div style="margin-top:12pt">As a result of the acquisition, we recognized a total of \$2.4 billion of goodwill within the Sweet Baked Snacks segment. Of the total goodwill, \$196.6 was deductible for tax purposes at the acquisition date, of which \$175.8 remains deductible as of October 31, 2024. Goodwill represents the value we expect to achieve through the implementation of operational synergies and growth opportunities as we integrate Hostess Brands into our Company. The goodwill and indefinite-lived trademarks resulting from the acquisition are susceptible to future impairment charges. Any significant change in our near or long-term projections or macroeconomic conditions may result in future impairment charges as the carrying values of goodwill and indefinite-lived trademarks approximate estimated fair values.</div><div style="margin-top:12pt">The following table summarizes the purchase price allocated to the identifiable intangible assets acquired.</div><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:top;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:84.280%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.520%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#c6c6cb;padding:2px 1pt;text-align:left;vertical-align:middle">Intangible assets with finite lives:</td><td colspan="3" style="background-color:#c6c6cb;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"><div style="padding-left:12pt">Customer and contractual relationships (25-year useful life)</div></td><td colspan="3" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">1,238.5</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#c6c6cb;padding:2px 1pt 2px 13pt;text-align:left;vertical-align:bottom">Non-competition agreements (varying useful lives)</td><td colspan="2" style="background-color:#c6c6cb;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">38.0</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"><div style="padding-left:12pt">Trademarks (5-year useful life)</div></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9.9</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#c6c6cb;padding:2px 1pt;text-align:left;vertical-align:middle">Intangible assets with indefinite lives:</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:left;vertical-align:bottom">3,038.6</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">1,752.2</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#c6c6cb;padding:2px 1pt;text-align:left;vertical-align:middle">Total intangible assets</td><td colspan="2" style="background-color:#c6c6cb;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">3,038.6</td><td colspan="3" style="background-color:#c6c6cb;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div><div style="margin-top:12pt">The annual amortization expense for the finite-lived intangible assets based on the purchase price allocation is \$71.6.</div><div style="margin-top:12pt">Hostess Brands' results of operations are included in our condensed consolidated financial statements from the date of the transaction within our Sweet Baked Snacks segment. If the transaction had occurred on May 1, 2022, unaudited pro forma consolidated results for the three and six months ended October 31, 2023, would have been as follows:</div><div style="margin-top:9pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:top;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:13.373%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.384%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:0.1%"></td><td style="width:13.376%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#c6c6cb;padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman

family: 'Times New Roman', sans-serif; font-size: 10pt; font-weight: 400; line-height: 100%; "> </td> <td style="background-color: #cbebcbb; border-top: 1pt solid #000; padding: 2px 0; text-align: right; vertical-align: bottom;"> 4,453.9 </td> <td style="background-color: #cbebcbb; border-top: 1pt solid #000; padding: 2px 1pt 2px 0; text-align: right; vertical-align: bottom;"> </td> </tr> <tr> <td colspan="3" style="background-color: #ffffff; padding: 2px 1pt; text-align: left; vertical-align: middle;"> Net income (loss) </td> <td colspan="3" style="background-color: #ffffff; padding: 0 1pt" > </td> <td colspan="2" style="background-color: #cbebcbb; border-top: 1pt solid #000; padding: 2px 1pt; text-align: right; vertical-align: bottom;"> 183.4 </td> <td style="background-color: #ffffff; padding: 0 1pt" > </td> <td colspan="2" style="background-color: #cbebcbb; border-bottom: 3pt double #000; padding: 2px 1pt 2px 0; text-align: right; vertical-align: bottom;"> </td> <td colspan="3" style="background-color: #cbebcbb; padding: 0 1pt" > </td> <td colspan="2" style="background-color: #ffffff; padding: 2px 0 2px 1pt; text-align: right; vertical-align: bottom;"> 345.9 </td> <td style="background-color: #cbebcbb; padding: 2px 1pt; text-align: left; vertical-align: middle;"> Net income (loss) per common share – assuming dilution </td> <td colspan="3" style="background-color: #cbebcbb; padding: 0 1pt" > </td> <td colspan="2" style="background-color: #cbebcbb; border-bottom: 3pt double #000; padding: 2px 0 2px 1pt; text-align: right; vertical-align: bottom;"> 1.72 </td> <td style="background-color: #cbebcbb; border-bottom: 3pt double #000; padding: 2px 0 2px 1pt; text-align: left; vertical-align: bottom;"> </td> <td style="background-color: #cbebcbb; border-bottom: 3pt double #000; padding: 2px 0; text-align: right; vertical-align: bottom;"> 3.25 </td> <td style="background-color: #cbebcbb; border-bottom: 3pt double #000; padding: 2px 1pt 2px 0; text-align: right; vertical-align: bottom;"> </td> </tr> <tr> <td colspan="3" style="background-color: #cbebcbb; padding: 2px 0 2px 1pt; text-align: right; vertical-align: bottom;"> The unaudited pro forma consolidated results are based on our historical financial statements and those of Hostess Brands and do not necessarily indicate the results of operations that would have resulted had the acquisition been completed at the beginning of the applicable period presented. The most significant pro forma adjustments relate to interest expense associated with acquisition-related financing, the elimination of nonrecurring acquisition-related costs incurred prior to the close of the transaction, amortization of acquired intangible assets, and depreciation of acquired property, plant, and equipment. The unaudited pro forma consolidated results do not give effect to the synergies of the acquisition and are not indicative of the results of operations in future periods. </div> 5400000000034.2530.000.030024000000.045020000039000000000991000000.06780000050000000000.035000000000800000000.0700000000.05260800000.2608000000 <div style="margin-top: 12pt"> The following table summarizes the preliminary fair values of the assets acquired and liabilities assumed at the acquisition date. </div> <div style="margin-top: 9pt"> <table style="border-collapse: collapse; display: inline-table; margin-bottom: 5pt; vertical-align: top; width: 100.000%"> <tr> <td style="width: 1.0%"> </td> <td style="width: 84.280%"> </td> <td style="width: 0.1%"> </td> <td style="width: 1.0%"> </td> <td style="width: 13.520%"> </td> <td style="width: 0.1%"> </td> <tr> <td colspan="3" style="background-color: #cbebcbb; padding: 2px 1pt; text-align: left; vertical-align: top;"> Assets acquired: </td> <td colspan="3" style="background-color: #cbebcbb; padding: 0 1pt" > </td> <tr> <td colspan="3" style="background-color: #ffffff; padding: 2px 0 2px 1pt; text-align: left; vertical-align: top;"> Cash and cash equivalents </td> <td colspan="3" style="background-color: #ffffff; padding: 2px 0 2px 1pt; text-align: left; vertical-align: top;"> </td> <td colspan="3" style="background-color: #ffffff; padding: 2px 0 2px 1pt; text-align: left; vertical-align: top;"> 135.0 </td> <td colspan="3" style="background-color: #ffffff; padding: 2px 1pt 2px 0; text-align: right; vertical-align: top;"> </td> <tr> <td colspan="3" style="background-color: #cbebcbb; padding: 2px 1pt 2px 0; text-align: left; vertical-align: top;"> Trade receivables – net </td> <td colspan="3" style="background-color: #cbebcbb; padding: 2px 0 2px 1pt; text-align: right; vertical-align: top;"> </td> <tr> <td colspan="3" style="background-color: #ffffff; padding: 2px 0 2px 1pt; text-align: left; vertical-align: top;"> 181.1 </td> <td colspan="3" style="background-color: #cbebcbb; padding: 2px 1pt 2px 0; text-align: right; vertical-align: top;"> </td> <tr> <td colspan="3" style="background-color: #ffffff; padding: 2px 1pt 2px 13pt; text-align: left; vertical-align: top;"> Inventories </td> <td colspan="3" style="background-color: #cbebcbb; padding: 2px 0 2px 1pt; text-align: right; vertical-align: top;"> </td> <tr> <td colspan="3" style="background-color: #ffffff; padding: 2px 0 2px 1pt; text-align: left; vertical-align: top;"> 66.0 </td> <td colspan="3" style="background-color: #cbebcbb; padding: 2px 1pt 2px 0; text-align: right; vertical-align: top;"> </td> <tr> <td colspan="3" style="background-color: #ffffff; padding: 2px 0 2px 1pt; text-align: left; vertical-align: top;"> 6.0 </td> <td colspan="3" style="background-color: #cbebcbb; padding: 2px 1pt 2px 0; text-align: right; vertical-align: top;"> </td> <tr> <td colspan="3" style="background-color: #ffffff; padding: 2px 0 2px 1pt; text-align: left; vertical-align: top;"> Other current assets </td> <td colspan="3" style="background-color: #cbebcbb; padding: 2px 0 2px 1pt; text-align: right; vertical-align: top;"> </td> <tr> <td colspan="3" style="background-color: #ffffff; padding: 2px 0 2px 1pt; text-align: left; vertical-align: top;"> 6.0 </td> <td colspan="3" style="background-color: #cbebcbb; padding: 2px 1pt 2px 0; text-align: right; vertical-align: top;"> </td> <tr> <td colspan="3" style="background-color: #ffffff; padding: 2px 0 2px 1pt; text-align: left; vertical-align: top;"> Property, plant, and equipment – net </td> <td colspan="3" style="background-color: #ffffff; padding: 2px 0 2px 1pt; text-align: right; vertical-align: top;"> </td> <tr> <td colspan="3" style="background-color: #ffffff; padding: 2px 1pt 2px 0; text-align: left; vertical-align: top;"> 534.5

1pt 2px 13pt;text-align:left;vertical-align:top">Other current liabilities</td><td colspan="2" style="background-color:#fffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">249.0 </td><td style="background-color:#fffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#cbeceb;padding:2px 1pt 2px 13pt;text-align:left;vertical-align:top">Deferred income taxes</td><td colspan="2" style="background-color:#cbeceb;padding:2px 0 2px 1pt;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#cbeceb;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">639.4 </td><td colspan="2" style="background-color:#cbeceb;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#fffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top">Noncurrent operating lease liabilities</td><td colspan="2" style="background-color:#fffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">14.5 </td><td colspan="2" style="background-color:#fffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#cbeceb;padding:2px 1pt 2px 13pt;text-align:left;vertical-align:top">Other noncurrent liabilities</td><td colspan="2" style="background-color:#cbeceb;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">1.4 </td><td colspan="2" style="background-color:#cbeceb;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#fffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:top">Total liabilities assumed</td><td colspan="2" style="background-color:#fffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:top">971.6 </td><td colspan="2" style="background-color:#fffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr><tr><td colspan="3" style="background-color:#cbeceb;padding:2px 1pt;text-align:left;vertical-align:top">Net assets acquired</td><td colspan="2" style="background-color:#cbeceb;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:top">5,496.8 </td><td colspan="2" style="background-color:#cbeceb;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:top"></td></tr></div><table></div>135000000.0181100000066000000.06000000.05345000001720000024468000000303860000043200000646840000067300000249000000.06394 style="margin-top:12pt">The following table summarizes the purchase price allocated to the identifiable intangible assets acquired.</div><div style="margin-top:9pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td 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style="background-color:#cbeceb;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">38.0 </td><td colspan="3" style="background-color:#cbeceb;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#fffff;padding:2px 1pt;text-align:left;vertical-align:bottom"><div style="padding-left:12pt">Trademarks (5-year useful life)</div></td><td colspan="3" style="background-color:#fffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9.9 </td><td colspan="3" style="background-color:#fffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cbeceb;padding:2px 1pt;text-align:left;vertical-align:middle">Intangible assets with indefinite lives</td><td colspan="3" style="background-color:#cbeceb;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#fffff;padding:2px 1pt 2px 13pt;text-align:left;vertical-align:bottom">Trademarks</td><td colspan="3" style="background-color:#fffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">1,752.2 </td><td colspan="3" style="background-color:#fffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cbeceb;padding:2px 1pt;text-align:left;vertical-align:middle">Total intangible assets</td><td colspan="3" style="background-color:#cbeceb;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">3,038.6 </td><td colspan="3" style="background-color:#cbeceb;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div>P25Y123850000038000000.0P5Y990000017522000000303860000071600000If the transaction had occurred on May 1, 2022, unaudited pro forma consolidated results for the three and six months ended October 31, 2023, would have been as follows:<div style="margin-top:9pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:68.783%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:13.373%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:13.376%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#fffff;padding:0 1pt"></td><td colspan="3" style="background-color:#fffff;padding:0 1pt"></td><td colspan="3" style="background-color:#cbeceb;padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended October 31, 2023</td><td colspan="3" style="background-color:#fffff;padding:0 1pt"></td><td colspan="3" style="background-color:#cbeceb;padding:2px 1pt;text-align:left;vertical-align:middle">Net sales</td><td colspan="3" style="background-color:#cbeceb;padding:0 1pt"></td><td colspan="3" style="background-color:#cbeceb;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">4,453.9 </td><td colspan="3" style="background-color:#cbeceb;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cbeceb;padding:0 1pt"></td><td colspan="3" style="background-color:#cbeceb;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">Net income (loss)</td><td colspan="3" style="background-color:#fffff;padding:0 1pt"></td><td colspan="3" style="background-color:#fffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-

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weight:400;line-height:100%">Deferred income taxes</td><td colspan="2" style="background-color:#c6c6cb;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">95.3</td><td style="background-color:#c6c6cb;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 13pt;text-align:left;vertical-align:bottom">Noncurrent operating lease liabilities</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">7.5</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#c6c6cb;padding:2px 1pt 2px 13pt;text-align:left;vertical-align:bottom">Other noncurrent liabilities</td><td colspan="2" style="background-color:#c6c6cb;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">0.9</td><td style="background-color:#c6c6cb;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 13pt;text-align:left;vertical-align:bottom">Total liabilities held for sale</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">105.5</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#c6c6cb;padding:2px 1pt;text-align:left;vertical-align:bottom">Net assets held for sale</td><td style="background-color:#c6c6cb;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">\$</td><td style="background-color:#c6c6cb;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">288.8</td><td style="background-color:#c6c6cb;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 13pt;text-align:left;vertical-align:bottom">On January 2, 2024, we sold the Canada condiment business to TreeHouse Foods, Inc. ("TreeHouse Foods"). The transaction includedBick's@pickles,Habitat@pickled beets,Woodman's@horseradish, andMcLarens@pickled onions brands, inclusive of certain trademarks. Under our ownership, these brands generated net sales of \$43.8 in 2024, which were included in the International operating segment. Final net proceeds from the divestiture were \$25.3, inclusive of a working capital adjustment and cash transaction costs, resulting ina final pre-tax loss of \$5.7, of which \$5.2 was recognized during the second quarter of 2024, as the disposal group met the criteria to be classified asheld for sale and a valuation allowance was established to reflect the fair value of the disposal group less costs to sell. The valuation allowance was included within loss (gain) on divestitures – net in the Condensed Statement of Consolidated Income and Condensed Statement of Consolidated Cash Flows.</div><div style="margin-top:12pt">On November 1, 2023, we sold theSahale Snacks@business to Second Nature. The transaction included products sold under theSahale Snacksbrand, inclusive of certain trademarks and licensing agreements, a leased manufacturing facility in Seattle, Washington, and approximately 100 employees who supported the brand. Under our ownership, theSahale Snacksbrand generated net sales of \$24.1 in 2024, primarily included in the U.S. Retail Frozen Handheld and Spreads segment. Final net proceeds from the divestiture were \$31.6, inclusive of a working capital adjustment and cash transaction costs, resulting in a final pre-tax loss of \$6.7, of which \$6.8 was recognized during the second quarter of 2024, as the disposal group met the criteria to be classified as held for sale and a valuation allowance was established to reflect the fair value of the disposal group less costs to sell. The valuation allowance was included within loss (gain) on divestitures – net in the Condensed Statement of Consolidated Income and Condensed Statement of Consolidated Cash Flows.</div><div style="margin-top:12pt">On April 28, 2023, we sold certain pet food brands to Post Holdings, Inc. ("Post"). The transaction included theRachael Ray@Nutrish@Kibbles 'n Bits@9Lives@Nature's Recipe@Gravy Train@brands, as well as the private label pet food business, inclusive of certain trademarks and licensing agreements, manufacturing and distribution facilities in Bloomsburg, Pennsylvania, manufacturing facilities in Meadville, Pennsylvania and Lawrence, Kansas, and approximately 1,100 employees who supported these pet food brands. Final net proceeds from the divestiture were \$1.2 billion, consisting of \$683.9 in cash, net of a working capital adjustment and cash transaction costs, and approximately 5.4 million shares of Post common stock, valued at \$491.6 at the close of the transaction. We recognized a pre-tax loss of \$1.0 billion upon completion of this transaction during 2023. During the first half of 2024, we finalized the working capital adjustment and transaction costs, which resulted in an immaterial adjustment to the pre-tax loss. Furthermore, during the first quarter of 2024,

We entered into equity forward derivative transactions under an agreement with an unrelated third party to facilitate the forward sale of the Post common stock. All 5.4 million shares of Post common stock were settled for \$466.3 under the equity forward contract on November 15, 2023. For additional information, see Note 10: Derivative Financial Instruments.

The following table summarizes the net assets held for sale at October 31, 2024, inclusive of a valuation allowance, reflecting fair value less costs to sell.	
Assets held for sale:	
Inventories	\$8.3
Property, plant, and equipment – net	\$34.1
Operating lease right-of-use assets	\$34.1
Goodwill	\$251.7
Other intangible assets – net	\$352.6
Total assets held for sale	\$700.8
Valuation allowance	(260.8)
Total liabilities held for sale	(260.8)
Deferred income taxes	\$95.3
Noncurrent operating lease liabilities	\$7.5
Other noncurrent liabilities	\$0.9
Total liabilities held for sale	(105.5)
Net assets held for sale	\$435.5

Special project costs consist primarily of employee-related costs and other transition and termination costs related to certain divestiture, acquisition, integration, and restructuring activities. Employee-related costs include severance, retention bonuses, and relocation

costs. Severance costs are generally recognized when deemed probable and reasonably estimable, retention bonuses are recognized over the estimated future service period of the impacted employees, and relocation costs are expensed as incurred. Other transition and termination costs include fixed asset related charges, contract and lease termination costs, professional fees, and other miscellaneous expenditures associated with divestiture, acquisition, integration, and restructuring activities. With the exception of accelerated depreciation, these costs are expensed as incurred. These special project costs are reported in cost of products sold, other special project costs, other debt costs, and other income (expense) — net in the Condensed Statements of Consolidated Income and are not allocated to segment profit. The obligation related to employee separation costs is included in other current liabilities in the Condensed Consolidated Balance Sheets.

Divestiture Costs: Total divestiture costs incurred to date related to the divested Sahale Snacks and Canada condiment businesses were \$5.9, which included \$4.3 and \$1.6 of employee-related and other transition and termination costs, respectively, all of which were cash charges. We incurred divestiture costs of \$0.1 and \$0.4 during the three and six months ended October 31, 2024, respectively, primarily consisting of employee-related costs. As of October 31, 2024, we have incurred the majority of the anticipated costs related to these divestitures and expect costs incurred during the second half of 2025 to be minimal. The obligation related to severance and retention bonuses was \$0.3 and \$2.5 at October 31, 2024, and April 30, 2024, respectively.

Integration Costs: Total integration costs related to the acquisition of Hostess Brands are anticipated to be approximately \$210.0 and include transaction costs, employee-related costs, and other transition and termination charges, with the majority expected to be cash charges. We anticipate the remaining integration costs will be incurred by the end of 2026 and are expected to be split between employee-related and other transition and termination costs.

The following table summarizes our integration costs incurred related to the acquisition of Hostess Brands.

	Three Months Ended October 31, 2024	Six Months Ended October 31, 2024	Total Costs Incurred to Date at October 31, 2024
Transaction costs	\$99.0	\$99.0	\$99.0
Employee related costs	\$4.4	\$4.4	\$4.4
Other transition and termination costs	\$10.7	\$10.7	\$10.7
Total	\$114.1	\$114.1	\$114.1

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<div>0099000000.044000007000000.04040000010700000201000003510000015100000271000001745000001470000059000001150000022400000</div>

We operate in one industry: the manufacturing and marketing of food and beverage products. We have four reportable segments: U.S. Retail Coffee, U.S. Retail Frozen Handheld and Spreads, U.S. Retail Pet Foods, and Sweet Baked Snacks. The presentation of International and Away From Home represents a combination of all other operating segments that are not individually reportable. </div><div style="margin-top:12pt">The U.S. Retail Coffee segment primarily includes the domestic sales of Folgers @ Dunkin' @ Jif @ Milk Bone @ Pup-Peroni @ Canine Carry Outs @ Hostess @ Voortman @ branded products in all channels. With the exception of Sweet Baked Snacks products, International and Away From Home includes the sale of all products that are distributed in foreign countries through retail channels, as well as domestically and in foreign countries through foodservice distributors and operators (e.g., healthcare operators, restaurants, educational institutions, offices, lodging and gaming establishments, and convenience stores). </div><div style="margin-top:12pt"> Segment profit represents net sales, less direct and allocable operating expenses, and is consistent with the way in which we manage our segments. However, we do not represent that the segments, if operated independently, would report operating profit equal to the segment profit set forth below, as segment profit excludes certain expenses such as amortization expense and impairment charges related to intangible assets, gains and losses on divestitures, the net change in cumulative unallocated gains and losses on commodity and foreign currency exchange derivative activities ("change in net cumulative unallocated derivative gains and losses"), special project costs, as well as corporate administrative expenses.</div><div style="margin-bottom:6pt;margin-top:12pt"> Commodity and foreign currency exchange derivative gains and losses are reported in unallocated derivative gains and losses outside of segment operating results until the related inventory is sold. At that time, we reclassify the hedge gains and losses from unallocated derivative gains and losses to segment profit, allowing our segments to realize the economic effect of the hedge without experiencing any mark-to-market volatility. We would expect that any gain or loss in the estimated fair value of the derivatives would generally be offset by a change in the estimated fair value of the underlying exposures.</div><div style="margin-top:12pt"> The following table reconciles segment profit to income before income taxes.</div><div style="margin-bottom:6pt;margin-top:9pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:53.432%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.864%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.572%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.578%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Three Months Ended October 31,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Six Months Ended October 31,</td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="9" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td></tr></table></div>

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(A)

The primary reportable segment generally represents at least 75 percent of total net sales for each respective product category.

(B)

We computed net income (loss) per common share ("basic earnings per share") under the two-class method for the three and six months ended October 31, 2024 and 2023, due to certain unvested common shares that contained non-forfeitable rights to dividends (i.e., participating securities) during these periods. Further, we computed net income (loss) per common share – assuming dilution ("diluted earnings per share") under the two-class and treasury stock methods to determine the method that was most dilutive, in accordance with FASB ASC 260.

Earnings Per Share

For the three and six months ended October 31, 2024 and 2023, the computation of diluted earnings per share was more dilutive under the treasury stock method, as compared to the two-class method. Therefore, the treasury stock method was used.

	2024	2023
Net income (loss)	\$194.9	\$160.5
Less: Net income (loss) allocated to participating securities	-	-
Diluted earnings per share	\$194.9	\$160.5

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pt 2px 0;text-align:right;vertical-align:middle"></td></tr></table></div><div style="margin-top:6pt;padding-left:18pt;text-indent:18pt">(A)Interest expense – net, as presented in the Condensed Statements of Consolidated Income was \$98.7 and \$35.1 for the three months ended October 31, 2024 and 2023, respectively, and \$199.1 and \$67.2 for the six months ended October 31, 2024 and 2023, respectively. The reclassification includes terminated contracts which were designated as cash flow hedges.</div><div style="margin-top:12pt">Included as a component of accumulated other comprehensive income (loss) at October 31, 2024, and April 30, 2024, were deferred net pre-tax losses of \$180.3 and \$187.1, respectively, related to the terminated interest rate contracts. The related net tax benefit recognized in accumulated other comprehensive income (loss) at October 31, 2024, and April 30, 2024, was \$42.4 and \$44.0, respectively. Approximately \$13.8 of the net pre-tax loss will be recognized over the next 12 months related to the terminated interest rate contracts.</div>P1YP1Y5400000466300000540000033000000.033600000<div style="margin-top:12pt">The following table presents the gross notional value of outstanding derivative contracts.<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:72.730%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.619%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.621%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">October 31, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">April 30, 2024</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="background-color:#c6c6cb;padding:2px 1pt;text-align:left;vertical-align:top">Commodity contracts</td><td colspan="3" style="background-color:#c6c6cb;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">\$</td><td colspan="3" style="background-color:#c6c6cb;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">869.0</td><td colspan="3" style="background-color:#c6c6cb;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">787.7</td><td colspan="3" style="background-color:#c6c6cb;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Foreign currency exchange contracts</td><td colspan="3" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">151.1</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">98.6</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr></table></div>868000000.078770000015110000098600000<div style="margin-top:12pt">The following tables set forth the gross fair value amounts of derivative instruments recognized in the Condensed Consolidated Balance Sheets.<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:1.0%"></td><td style="width:61.034%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:7.818%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:7.818%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:7.822%"></td><td style="width:0.1%"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">October 31, 2024</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Other</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Current</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Assets</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Other</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Noncurrent</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Assets</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Other</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Noncurrent</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Liabilities</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Other</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Noncurrent</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Liabilities</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Other</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Noncurrent</td><td colspan="3" style="padding:2px

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New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%;</td><td style="background-color:#cbcbcb;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:middle">(7,620.8)</td><td style="background-color:#cbcbcb;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cbcbcb;padding:0 1pt"></td><td style="background-color:#cbcbcb;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle">\$</td><td style="background-color:#cbcbcb;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cbcbcb;padding:0 1pt"></td><td style="background-color:#cbcbcb;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle">18.2</td><td style="background-color:#cbcbcb;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cbcbcb;padding:0 1pt"></td><td style="background-color:#cbcbcb;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle">(7,602.6)</td><td style="background-color:#cbcbcb;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cbcbcb;padding:0 1pt"></td><td style="background-color:#cbcbcb;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cbcbcb;padding:0 1pt"></td><td style="background-color:#cbcbcb;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle">(7,602.6)</td><td style="background-color:#cbcbcb;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td></tr></table></div><div style="margin-top:6pt;padding-left:18pt;text-indent:18pt">(A)Marketable securities and other investments consist of funds maintained for the payment of benefits associated with nonqualified retirement plans. The funds include equity securities listed in active markets, municipal obligations valued by a third-party using valuation techniques that utilize inputs that are derived principally from or corroborated by observable market data, and money market funds with maturities of three months or less. Based on the short-term nature of these money market funds, carrying value approximates fair value. As of October 31, 2024, our municipal obligations are scheduled to mature as follows: \$1.6 in 2025, \$0.8 in 2026, \$3.9 in 2027, \$0.4 in 2028, \$3.4 in 2029, and the remaining \$7.5 in 2030 and beyond.</div><div style="margin-top:3pt;padding-left:18pt;text-indent:18pt">(B)Level 1 commodity and foreign currency exchange derivatives are valued using quoted market prices for identical instruments in active markets. Level 2 commodity and foreign currency exchange derivatives are valued using quoted prices for similar assets or liabilities in active markets. For additional information, see Note 10: Derivative Financial Instruments.</div><div style="margin-top:3pt;padding-left:18pt;text-indent:18pt">(C)Long-term debt is composed of public Senior Notes, which are traded in an active secondary market and valued using quoted prices. For additional information, see Note 8: Debt and Financing Arrangements.</div><div><table border="1"><tr><td>4200000004200000017600000017600000200000002000003200000003200000100000250000002600000760200000000760200000075943000002010000007574200000450000004500000017200000017200000400000004000002670000030000002640000050000013000000180000076529000000765290000076529000007620800000182000000076026000001600000800000390000040000034000007500000260800000</td><td><div style="margin-top:12pt">We lease certain warehouses, manufacturing facilities, office space, equipment, and vehicles, primarily through operating lease agreements. We have elected to not recognize leases with a term of 12 months or less in the Condensed Consolidated Balance Sheets. Instead, we recognize the related lease expense on a straight-line basis over the lease term.</div><div style="margin-top:12pt">Although the majority of our right-of-use asset and lease liability balances consist of leases with renewal options, these optional periods do not typically impact the lease term as we are not reasonably certain to exercise them. Certain leases also include termination provisions or options to purchase the leased property. Since we are not reasonably certain to exercise these types of options, minimum lease payments do not include any amounts related to these termination or purchase options. Our lease agreements generally do not contain residual value guarantees or restrictive covenants that are material.</div><div style="margin-top:12pt">We determine if an agreement is or contains a lease at inception by evaluating whether an identified asset exists that we control over the term of the arrangement. A lease commences when the lessor makes the identified asset available for our use. We generally account for lease and non-lease components as a single lease component. Minimum lease payments do not include variable lease payments other than those that depend on an index or rate.</div><div style="margin-top:12pt">Because the interest rate implicit in the lease cannot be readily determined for the majority of our leases, we utilize our incremental borrowing rate to present value lease payments using information available at the lease commencement date. We consider our credit rating and the current economic environment in determining this collateralized rate.</div><div style="margin-top:12pt">The following table sets forth the right-of-use assets and lease liabilities recognized in the Condensed Consolidated Balance Sheets.</div><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:top;width:100.000%;"><tr><td style="width:69.221%;"></td><td style="width:0.1%;"></td><td style="width:1.0%;"></td><td style="width:13.373%;"></td><td style="width:0.1%;"></td><td style="width:0.1%;"></td><td style="width:0.530%;"></td><td style="width:0.1%;"></td><td style="width:1.0%;"></td><td style="width:13.376%;"></td><td style="width:0.1%;"></td><td style="width:0.1%;"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">October 31, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">April 30, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:top">Operating lease right-of-use assets</td><td colspan="3" style="padding:2px 1pt 2px 0;text-align:right;vertical-align:middle">148.7</td><td colspan="3" style="padding:2px 1pt 2px 0;text-align:right;vertical-align:middle">18.2</td><td colspan="3" style="padding:2px 1pt 2px 0;text-align:right;vertical-align:middle">174.6</td><td colspan="3" style="padding:2px 1pt 2px 0;text-align:right;vertical-align:middle">40.5</td><td colspan="3" style="padding:2px 1pt 2px 0;text-align:right;vertical-align:middle">41.1</td><td colspan="3" style="padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"><span style="color:#000000;font-family

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align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr>

<tr><td colspan="3" style="background-color:#cbebcbb;padding:2px 1pt;text-align:left;vertical-align:bottom"></div><span

style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">Total lease cost <span

style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:5.85pt;font-weight:400;line-

height:100%;position:relative;top:-3.15pt;vertical-align:baseline">(A)</div></td><td style="background-color:#cbebcbb;border-bottom:3pt

double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle"><span style="color:#000000;font-

family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">\$ </td><td style="background-

color:#cbebcbb;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:middle"><span

style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">31.4 </td><td

style="background-color:#cbebcbb;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-

align:middle"></td><td colspan="3" style="background-color:#cbebcbb;padding:0 1pt"></td><td style="background-color:#cbebcbb;border-

bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle"><span

style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">\$ </td><td

style="background-color:#cbebcbb;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-

align:middle"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-

height:100%">29.4 </td><td style="background-color:#cbebcbb;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px

1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cbebcbb;padding:0 1pt"></td><td

style="background-color:#cbebcbb;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-

align:middle">\$

</td><td style="background-color:#cbebcbb;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-

align:middle"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-

height:100%">62.6 </td><td style="background-color:#cbebcbb;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px

1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#cbebcbb;padding:0 1pt"></td><td

style="background-color:#cbebcbb;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-

align:middle">

</td><td colspan="3" style="background-color:#cbebcbb;padding:0 1pt"></td><td style="background-color:#cbebcbb;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px

1pt 2px 0;text-align:right;vertical-align:middle"></td></tr></table></div><div style="margin-top:6pt;padding-left:18pt;text-indent:18pt"><span

style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:9pt;font-weight:400;line-height:120%">(A)<span

style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:9pt;font-weight:400;line-height:120%;padding-left:5.53pt">Total lease

cost does not include sublease income which is immaterial for all years presented.</div><div style="margin-top:12pt"><span

style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:120%">The following table sets forth

cash flow and noncash information related to leases.<table style="border-collapse:collapse;display:inline-table;margin-

bottom:5pt;vertical-align:text-bottom;width:100.00%"><tr><td style="width:1.0%"></td><td style="width:69.221%"></td><td

style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.373%"></td><td style="width:0.1%"></td><td style="width:0.1%">

</td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.376%"></td><td

style="width:0.1%"></td><tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-

align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:8pt;font-weight:400;line-

height:100%">Six Months Ended October 31,</td><tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-

top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-

serif;font-size:8pt;font-weight:400;line-height:100%">2024</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td>

<td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-

family:'Times New Roman';sans-serif;font-size:8pt;font-weight:400;line-height:100%">2023</td><tr><tr><td colspan="3" style="padding:

style="background-color:#cbebcbb;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New

Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">Cash paid for amounts included in the measurement of lease liabilities:

</td><td colspan="3" style="background-color:#cbebcbb;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="padding:

style="background-color:#cbebcbb;padding:0 1pt"></td><td colspan="3" style="background-color:#cbebcbb;border-top:1pt solid

#000000;padding:0 1pt"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">

<div style="text-indent:13.5pt"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-

height:100%">Operating cash flows from operating leases</div></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-

align:left;vertical-align:middle"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-

height:100%">\$ </td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:middle"><span

style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">24.1 </td><td

style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-

color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle"><span

style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">\$ </td><td

style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:middle"><span style="color:#000000;font-family:'Times New

Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">22.9 </td><td style="background-color:#ffffff;padding:2px 1pt 2px

0;text-align:right;vertical-align:middle"></td></tr><tr><td colspan="3" style="background-color:#cbebcbb;padding:2px 1pt 2px 14.5pt;text-

align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-

height:100%">Operating cash flows from finance leases</td><td colspan="2" style="background-color:#cbebcbb;padding:2px 0 2px

1pt;text-align:right;vertical-align:middle"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-

weight:400;line-height:100%">0.3 </td><td style="background-color:#cbebcbb;padding:2px 1pt 2px 0;text-align:right;vertical-

align:middle"></td><td colspan="3" style="background-color:#cbebcbb;padding:0 1pt"></td><td colspan="2" style="background-

color:#cbebcbb;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle"><span style="color:#000000;font-family:'Times New Roman';sans-

serif;font-size:10pt;font-weight:400;line-height:100%">0.3 </td><td style="background-color:#cbebcbb;padding:2px 1pt 2px 0;text-

align:right;vertical-align:m

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Sahale Snacks

The effective income tax rates for the three months ended October 31, 2024 and 2023, were 136.7 and 21.9 percent, respectively, and for the six months ended October 31, 2024 and 2023, were 48.7 and 22.4 percent, respectively. The increase in the effective income tax rates, as compared to the prior year, was primarily due to an unfavorable permanent tax impact and the recognition of a taxable outside basis difference reflecting the reversal of our indefinite reinvestment assertion on the Voortman Cookies Limited entity, both associated with the classification of the business as held for sale during the second quarter of 2025. During the three and six months ended October 31, 2024, the effective income tax rate varied from the U.S. statutory income tax rate of 21.0 percent primarily due to the unfavorable impacts of the classification of the business as held for sale during the second quarter of 2025. During the three and six months ended October 31, 2024, the effective income tax rate varied from the U.S. statutory income tax rate of 21.0 percent primarily due to state income taxes, partially offset by the recognition of a deductible outside basis difference related to the divestiture of the brand, which was classified as held for sale as of October 31, 2023. For additional information, see Note 4: Divestitures.

	2024	2023
Operating leases	136.7%	21.9%
Hedging	(39.2)%	(39.2)%
Derivatives	(143.1)%	(143.1)%
Pension and Postretirement	100.0%	100.0%
Liabilities	100.0%	100.0%
Unrealized Gain (Loss) on Available Securities	100.0%	100.0%
Accumulated Other Comprehensive Income (loss)	100.0%	100.0%
Total	100.0%	100.0%

Balance at May 1, 2024

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Roman,sans-serif;font-size:10pt;font-weight:400;line-height:100%">0.1</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle"></td><td colspan="2" style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">(1.7)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td></tr><tr><td colspan="3" style="background-color:#cbeceb;padding:2px 1pt;text-align:left;vertical-align:middle"></td><td colspan="3" style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Balance at October 31, 2023</td><td style="background-color:#cbeceb;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle"></td><td colspan="2" style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">\$</td><td style="background-color:#cbeceb;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:middle"></td><td colspan="2" style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">(40.9)</td><td style="background-color:#cbeceb;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="2" style="background-color:#cbeceb;padding:0 1pt"></td><td style="background-color:#cbeceb;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle"></td><td colspan="2" style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">\$</td><td style="background-color:#cbeceb;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:middle"></td><td colspan="2" style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">(148.4)</td><td style="background-color:#cbeceb;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="2" style="background-color:#cbeceb;padding:0 1pt"></td><td style="background-color:#cbeceb;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle"></td><td colspan="2" style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">\$</td><td style="background-color:#cbeceb;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:middle"></td><td colspan="2" style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">(52.2)</td><td style="background-color:#cbeceb;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="2" style="background-color:#cbeceb;padding:0 1pt"></td><td style="background-color:#cbeceb;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle"></td><td colspan="2" style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">\$</td><td style="background-color:#cbeceb;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:middle"></td><td colspan="2" style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">(240.5)</td><td style="background-color:#cbeceb;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td></tr></table></div><div style="margin-top:6pt;padding-left:18pt;text-indent:18pt">The reclassification from accumulated other comprehensive income (loss) is primarily composed of deferred gains (losses) related to terminated interest rate contracts which were reclassified to interest expense – net. For additional information, see Note 10: Derivative Financial Instruments.</div><div style="margin-top:3pt;padding-left:18pt;text-indent:18pt">(B)The reclassification from accumulated other comprehensive income (loss) to other income (expense) – net is composed of settlement charges and amortization of net losses and prior service costs. For additional information, see Note 9: Pensions and Other Postretirement Benefits.</div><div style="margin-top:12pt">The components of accumulated other comprehensive income (loss), including the reclassification adjustments for items that are reclassified from accumulated other comprehensive income (loss) to net income (loss), are shown below.</div><div style="margin-top:6pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.00%"><tr><td style="width:1.0%"></td><td style="width:40.566%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.695%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:0.1%"></td><td style="width:10.742%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:10.449%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.017%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom"></td><td colspan="2" style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:8pt;font-weight:400;line-height:100%">Foreign
Currency
Translation
Adjustment</td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 1pt;text-align:left;vertical-align:bottom"></td><td colspan="2" style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:8pt;font-weight:400;line-height:100%">Net Gains (Losses)</td><td colspan="2" style="text-align:center"></td><td colspan="2" style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:8pt;font-weight:400;line-height:100%">on Cash Flow</td><td colspan="2" style="text-align:center"></td><td colspan="2" style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:8pt;font-weight:400;line-height:100%">Hedging</td><td colspan="2" style="text-align:center"></td><td colspan="2" style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:8pt;font-weight:400;line-height:100%">Derivatives</td><td colspan="2" style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:6pt;font-weight:400;line-height:100%">(A)</td><td colspan="2" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 1pt;text-align:left;vertical-align:bottom"></td><td colspan="2" style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:8pt;font-weight:400;line-height:100%">Pension and</td><td colspan="2" style="text-align:center"></td><td colspan="2" style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:8pt;font-weight:400;line-height:100%">Other</td><td colspan="2" style="text-align:center"></td><td colspan="2" style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:8pt;font-weight:400;line-height:100%">Liabilities</td><td colspan="2" style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:6pt;font-weight:400;line-height:100%">(B)</td><td colspan="2" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 1pt;text-align:center;vertical-align:bottom"></td><td colspan="2" style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:8pt;font-weight:400;line-height:100%">Accumulated
Other
Comprehensive
Income (Loss)</td><td colspan="2" style="padding:0 1pt"></td><td colspan="2" style="background-color:#cbeceb;padding:2px 1pt;text-align:left;vertical-align:top"></td><td colspan="2" style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Balance at May 1, 2024</td><td style="background-color:#cbeceb;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle"></td><td colspan="2" style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">\$</td><td style="background-color:#cbeceb;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:middle"></td><td colspan="2" style="background-color:#cbeceb;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:middle"></td><td colspan="2" style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%"

[illegible]

[illegible]

Balance at October 31, 2023

#000000; padding: 2px 0 2px 1pt; text-align: left; vertical-align: middle;">#000000; font-family: Times New Roman, sans-serif; font-size: 10pt; font-weight: 400; line-height: 100%;>	(40.9)	#000000; padding: 2px 0 2px 1pt; text-align: left; vertical-align: middle;">#000000; font-family: Times New Roman, sans-serif; font-size: 10pt; font-weight: 400; line-height: 100%;>	(148.4)
#000000; padding: 2px 0 2px 1pt; text-align: left; vertical-align: middle;">#000000; font-family: Times New Roman, sans-serif; font-size: 10pt; font-weight: 400; line-height: 100%;>	(52.2)	#000000; padding: 2px 0 2px 1pt; text-align: left; vertical-align: middle;">#000000; font-family: Times New Roman, sans-serif; font-size: 10pt; font-weight: 400; line-height: 100%;>	(240.5)

The reclassification from accumulated other comprehensive income (loss) is primarily composed of deferred gains (losses) related to terminated interest rate contracts which were reclassified to interest expense – net. For additional information, see Note 10: Derivative Financial Instruments.

(A) The reclassification from accumulated other comprehensive income (loss) to other income (expense) – net is composed of settlement charges and amortization of net losses and prior service costs. For additional information, see Note 9: Pensions and Other Postretirement Benefits.

39200000-143100000-534000001100000-2346000000-6800000-1000000.00-7800000-1070000000500000-1020000001600000300000010000002000000.0-49900000-137900000-527000001500000-239000000.0-34300000-153600000-527000001400000-2392000000-6800000-39000000-10700000-66000000-3200000-500000-1030000001600000200000-1000001700000-40900000-148400000-522000001000000.0-240500000-**Product Recall:**

We, like other food manufacturers, are from time to time subject to various administrative, regulatory, and other legal proceedings arising in the ordinary course of business. We are currently a defendant in a variety of such legal proceedings, and while we cannot predict with certainty the ultimate results of these proceedings or potential settlements associated with these or other matters, we have accrued losses for certain contingent liabilities that we have determined are probable and reasonably estimable at October 31, 2024. Based on the information known to date, with the exception of the matters discussed below, we do not believe the final outcome of these proceedings will have a material adverse effect on our financial position, results of operations, or cash flows.

Class Action Lawsuits:

We are defendants in a series of putative class action lawsuits that were transferred to the U.S. District Court for the Western District of Missouri for coordinated pre-trial proceedings. The plaintiffs assert claims arising under various state laws for false advertising, consumer protection, deceptive and unfair trade practices, and similar statutes. Their claims are premised on allegations that we have misrepresented the number of servings that can be made from various canisters of

Folgers’ coffee on the packaging for those products. The outcome and the financial impact of these cases, if any, cannot be predicted at this time. Accordingly, no loss contingency has been recorded for these matters as of October 31, 2024, as the likelihood of loss is not considered probable or reasonably estimable. However, if we are required to pay significant damages, our business and financial results could be adversely impacted, and sales of those products could suffer not only in these locations but elsewhere.

Product Recall:

We are defendants in ongoing consumer litigation associated with a voluntary recall of select Jif peanut butter products initiated in May 2022. The outcome and financial impact of this litigation cannot be predicted at this time. Accordingly, no loss contingency has been recorded for these matters as of October 31, 2024, as the likelihood of loss is not considered probable or reasonably estimable.

Voorrtman Contingency:

In December 2020, Hostess Brands asserted claims for indemnification against the sellers (the “Sellers”) under the terms of a Share Purchase Agreement (the “Purchase Agreement”) pursuant to which Hostess Brands acquired Voorrtman Cookies Limited (“Voorrtman”). The claims were for damages arising out of alleged breaches by the Sellers of certain representations, warranties, and covenants contained in the Purchase Agreement relating to periods prior to the closing of the acquisition. Hostess Brands also submitted claims relating to these alleged breaches under the representation and warranty insurance policy (“RWI”) that was purchased in connection with the acquisition. In the third quarter of calendar 2022, the RWI insurers paid Hostess Brands \$42.5 CAD (the RWI coverage limit) (the “Proceeds”) related to these breaches. Per agreement with the RWI insurers, we will not be required to return the Proceeds under any circumstances.

On November 3, 2022, pursuant to the agreement with the RWI insurers, Voorrtman brought claims in the Ontario (Canada) Superior Court of Justice (the “Claim”), related to the breaches against certain of the Sellers. The Claim alleges the seller-defendants made certain non-disclosures and misrepresentations to induce Hostess Brands to overpay for Voorrtman. We are seeking damages of \$109.0 CAD representing the amount of the aggregate liability of the Sellers for indemnification under the Purchase Agreement, \$5.0 CAD in punitive or aggravated damages, interest, proceedings fees, and any other relief the presiding court deems appropriate. A portion of any recovery will be shared with the RWI insurers. Although we believe that the Claim is meritless, no assurance can be given as to whether we will recover all, or any part, of the amounts being pursued. Upon completion of the sale of the

Business, which is anticipated to occur during the third quarter of 2025, we will retain rights to the Claim.	business, which is anticipated to occur during the third quarter of 2025, we will retain rights to the Claim.
width: 72.730%	width: 0.1%
width: 0.1%	width: 0.1%
width: 0.1%	width: 0.530%
width: 0.1%	width: 0.1%
width: 11.621%	width: 0.1%

April 30, 2024

100% Common shares authorized </td><td colspan="2"><td style="background-color:#cbebcf;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">300.0</td><td style="background-color:#cbebcf;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3"><td style="background-color:#cbebcf;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">300.0</td><td style="background-color:#cbebcf;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td></tr><tr><td colspan="3"><td style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Common shares outstanding</td><td colspan="2"><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">106.4</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3"><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">106.2</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td></tr><tr><td colspan="3"><td style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Treasury shares</td><td colspan="2"><td style="background-color:#cbebcf;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">44.1</td><td colspan="3"><td style="background-color:#cbebcf;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3"><td style="background-color:#cbebcf;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">44.3</td><td style="background-color:#cbebcf;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td></tr></table></div><div style="margin-top:12pt">Repurchase Program:During the six months ended October 31, 2024, we did not repurchase any common shares under a repurchase plan authorized by the Board of Directors (the "Board"). As of October 31, 2024, approximately 1.1 million common shares remain available for repurchase pursuant to the Board's authorizations.</div><div style="margin-top:12pt">On March 2, 2023, we entered into a share repurchase plan (the "10b5-1 Plan") established in accordance with Rule 10b5-1 of the Exchange Act in connection with the remaining common shares authorized for repurchase by the Board, which was approximately 3.5 million common shares as of April 30, 2023. In accordance with the 10b5-1 Plan, our designated broker had the authority to repurchase approximately 2.4 million common shares, which commenced upon the sale of certain pet food brands on April 28, 2023, and expired 45 calendar days after the closure of the transaction. During the first quarter of 2024, we repurchased approximately 2.4 million common shares for \$362.8 under the 10b5-1 Plan. In accordance withThe Inflation Reduction Act of 2022, H.R. 5376(the "Inflation Reduction Act"), a one percent excise tax was applied to share repurchases after December 31, 2022. As a result, an excise tax of \$3.6 was accrued on the repurchased shares during the first quarter of 2024 and included within additional capital in our Condensed Consolidated Balance Sheet. An accrued excise tax of \$6.7 was paid during the three and six months ended October 31, 2024, which was related to the shares repurchased under the 10b5-1 Plan during 2023 and 2024.</div><div style="margin-top:12pt">All other share repurchases during the six months ended October 31, 2024 and 2023, consisted of shares repurchased from stock plan recipients in lieu of cash payments.</div><div style="margin-top:12pt">Shares Issued:On November 7, 2023, we acquired Hostess Brands, and as a result, we issued approximately 4.0 million common shares valued at \$450.2 in exchange for the outstanding shares of Hostess Brands common stock to partially fund the acquisition. The shares issued were based on each outstanding share of Hostess Brands common stock receiving \$30.00 per share in cash and 0.03002 shares of our common shares, which represented a value of \$4.25 based on the closing stock price of our common shares on September 8, 2023, the last trading day preceding September 11, 2023, the date on which the execution of the Hostess Brands merger agreement was publicly announced. For additional information on the acquisition of Hostess Brands, see Note 3: Acquisition.</div><div style="margin-top:12pt">The following table sets forth common share information.<table border="1" style="width:100%;border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:72.730%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.619%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:0.1%"></td><td style="width:11.621%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td colspan="3"><td style="padding:0 1pt"></td><td colspan="3"><td style="padding:2px 1pt;text-align:center;vertical-align:bottom">October 31, 2024</td><td colspan="3"><td style="padding:0 1pt"></td><td colspan="3"><td style="padding:2px 1pt;text-align:center;vertical-align:bottom">April 30, 2024</td></tr><tr><td colspan="15"><td style="background-color:#cbebcf;padding:2px 1pt;text-align:left;vertical-align:top">Common shares authorized</td><td colspan="2"><td style="background-color:#cbebcf;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">300.0</td><td style="background-color:#cbebcf;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3"><td style="background-color:#cbebcf;padding:0 1pt"></td><td colspan="3"><td style="background-color:#cbebcf;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">300.0</td><td style="background-color:#cbebcf;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3"><td style="background-color:#cbebcf;padding:0 1pt"></td><td colspan="3"><td style="background-color:#cbebcf;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">300.0</td><td style="background-color:#cbebcf;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3"><td style="background-color:#cbebcf;padding:0 1pt"></td><td colspan="3"><td style="background-color:#cbebcf;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">300.0</td><td style="background-color:#cbebcf;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3"><td style="background-color:#cbebcf;padding:0 1pt"></td><td colspan="3"><td style="background-color:#cbebcf;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:middle">300.0</td><td style="background-color:#cbebcf;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:middle"></td><td colspan="3"><td style="background-color:#cbebcf;padding:0 1pt"></td><td colspan="3"><td style="background-color:#cbebcf;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;

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These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth-ref": [] }, "us-gaap-BusinessAcquisitionProFormaInformationNonrecurringAdjustmentsTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "BusinessAcquisitionProFormaInformationNonrecurringAdjustmentsTable", "presentation": ["http://smuckers.com/role/AcquisitionDetails2", "http://smuckers.com/role/AcquisitionDetailsTextual"], "lang": { "en-us": { "role": { "terseLabel": "Business Acquisition, Pro Forma [Table]", "label": "Business Acquisition, Pro Forma Information, Nonrecurring Adjustments [Table]", "documentation": "Schedule of the nature and amount of any material, nonrecurring adjustments directly attributable to the business combination(s) included in the reported pro forma revenue and earnings (supplemental pro forma information)." } } }, "auth-ref": ["r22"] }, "us-gaap-BusinessAcquisitionProFormaInformationTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "BusinessAcquisitionProFormaInformationTextBlock", "presentation": ["http://smuckers.com/role/AcquisitionTables", "http://smuckers.com/role/AcquisitionTablesTextual"], "lang": { "en-us": { "role": { "terseLabel": "Business acquisition pro forma information", "label": "Business Acquisition, Pro Forma Information [Table Text Block]", "documentation": "Tabular disclosure of pro forma results of operations for a material business acquisition or series of individually immaterial business acquisitions that are material in the aggregate." } } }, "auth-ref": ["r997", "r998"] }, "us-gaap-BusinessAcquisitionPurchasePriceAllocationGoodwillExpectedTaxDeductibleAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "BusinessAcquisitionPurchasePriceAllocationGoodwillExpectedTaxDeductibleAmount", "crdr": "debit", "presentation": ["http://smuckers.com/role/AcquisitionDetailsTextual"], "lang": { "en-us": { "role": { "terseLabel": "Goodwill deductible for tax purposes", "label": "Business Acquisition, Goodwill, Expected Tax Deductible Amount", "documentation": "The amount of goodwill arising from a business combination that is expected to be deductible for tax purposes." } } }, "auth-ref": ["r92"] }, "us-gaap-BusinessAcquisitionSharePrice": { "xbrltype": "perShareItem", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "BusinessAcquisitionSharePrice", "presentation": ["http://smuckers.com/role/AcquisitionDetailsTextual"], "lang": { "en-us": { "role": { "terseLabel": "Business Acquisition, Share Price", "label": "Business Acquisition, Share Price", "documentation": "Price of a single share of a number of saleable stocks paid or offered to be paid in a business combination." } } }, "auth-ref": [] }, "us-gaap-BusinessAcquisitionsProFormaNetIncomeLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "BusinessAcquisitionsProFormaNetIncomeLoss", "crdr": "credit", "presentation": ["http://smuckers.com/role/AcquisitionDetails2", "http://smuckers.com/role/AcquisitionDetailsTextual"], "lang": { "en-us": { "role": { "terseLabel": "Net income", "label": "Business Acquisition, Pro Forma Net Income (Loss)", "documentation": "The pro forma net income or loss for the period as if the business combination or combinations had been completed at the beginning of a period." } } }, "auth-ref": ["r596", "r597"] }, "us-gaap-BusinessAcquisitionsProFormaRevenue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "BusinessAcquisitionsProFormaRevenue", "crdr": "credit", "presentation": ["http://smuckers.com/role/AcquisitionDetails2", "http://smuckers.com/role/AcquisitionDetailsTextual"], "lang": { "en-us": { "role": { "terseLabel": "Net sales", "label": "Business

Acquisition, Pro Forma Revenue, "documentation": "The pro forma revenue for a period as if the business combination or combinations had been completed at the beginning of the period." } } j, "auth-ref": "r596", "r597" } }, "us-gaap-BusinessCombinationAndAssetAcquisitionAbstract". { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "BusinessCombinationAndAssetAcquisitionAbstract", "lang": { "en-us": { "role": { "label": "Business Combination and Asset Acquisition [Abstract]" } } }, "auth-ref": [] }, "us-gaap-BusinessCombinationConsiderationTransferred1". { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "BusinessCombinationConsiderationTransferred1", "crdr": "credit", "presentation": { "http://smuckers.com/role/AcquisitionDetailsTextual": { "lang": { "en-us": { "role": { "terselabel": "Business Combination, Consideration Transferred", "label": "Business Combination, Consideration Transferred", "documentation": "Amount of consideration transferred, consisting of acquisition-date fair value of assets transferred by the acquirer, liabilities incurred by the acquirer, and equity interest issued by the acquirer." } } }, "auth-ref": ["r1", "r2", "r17"] }, "us-gaap-BusinessCombinationDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "BusinessCombinationDisclosureTextBlock", "presentation": { "http://smuckers.com/role/Acquisition": { "lang": { "en-us": { "role": { "verboseLabel": "Acquisition", "label": "Business Combination Disclosure [Text Block]", "documentation": "The entire disclosure for a business combination (or series of individually immaterial business combinations) completed during the period, including background, timing, and recognized assets and liabilities. The disclosure may include leverage buyout transactions (as applicable)." } } }, "auth-ref": ["r180", "r599"] }, "us-gaap-BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedAssets": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedAssets", "crdr": "debit", "calculation": { "http://smuckers.com/role/AcquisitionDetails": { "parentTag": "us-gaap-BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedNet", "weight": 1.0, "order": 1.0 } }, "presentation": { "http://smuckers.com/role/AcquisitionDetails": { "lang": { "en-us": { "role": { "totalLabel": "Total assets acquired", "label": "Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Assets", "documentation": "Amount of assets acquired at the acquisition date." } } }, "auth-ref": ["r88"] }, "us-gaap-BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCashAndEquivalents": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCashAndEquivalents", "crdr": "debit", "calculation": { "http://smuckers.com/role/AcquisitionDetails": { "parentTag": "us-gaap-BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedAssets", "weight": 1.0, "order": 1.0 } }, "presentation": { "http://smuckers.com/role/AcquisitionDetails": { "lang": { "en-us": { "role": { "terselabel": "Cash and cash equivalents", "label": "Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Cash and Equivalents", "documentation": "Amount of currency on hand as well as demand deposits with banks or financial institutions, acquired at the acquisition date. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth-ref": ["r88"] }, "us-gaap-BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssetsOther": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssetsOther", "crdr": "debit", "calculation": { "http://smuckers.com/role/AcquisitionDetails": { "parentTag": "us-gaap-BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedAssets", "weight": 1.0, "order": 4.0 } }, "presentation": { "http://smuckers.com/role/AcquisitionDetails": { "lang": { "en-us": { "role": { "terselabel": "Other current assets", "label": "Business Combination, Recognized Identifiable Assets Acquired and 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Excludes amount for disposal group and discontinued operations. Cash includes, but is not limited to, currency on-hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": { "r55", "r61", "r41" } }, "us_gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "erdr": "debit", "calculation": { "http://smuckers.com/role/CondensedStatementsOfConsolidatedCashFlowsUnaudited": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": { "http://smuckers.com/role/CondensedStatementsOfConsolidatedCashFlowsUnaudited": "lang": { "en-us": { "role": { "totalLabel": "Net increase (decrease) in cash and cash equivalents", "label": "Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Period Increase (Decrease, Including Exchange Rate Effect", "documentation": "Amount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage, including effect from exchange rate change. Cash includes, but is not limited to, currency on-hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": { "r3", "r161" } }, "us_gaap_CashFlowHedgeGainLossToBeReclassifiedWithinTwelveMonths": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "CashFlowHedgeGainLossToBeReclassifiedWithinTwelveMonths", "erdr": "credit", "presentation": { "http://smuckers.com/role/DerivativeFinancialInstrumentsDetailsTextual1" }, "lang": { "en-us": { "role": { "negatedLabel": "Effective portion of the hedge loss reclassified to interest expense over the next twelve months", "label": "Cash Flow Hedge Gain (Loss) to be Reclassified within 12 Months", "documentation": "The estimated net amount of existing gains or losses on cash flow hedges at the reporting date expected to be reclassified to earnings within the next 12 months." } } }, "auth_ref": { "r113" } }, "us_gaap_CashFlowHedgingMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "CashFlowHedgingMember", "presentation": { "http://smuckers.com/role/DerivativeFinancialInstrumentsDetails4" }, "lang": { "en-us": { "role": { "terseLabel": "Cash Flow Hedging [Member]", "label": "Cash Flow Hedging [Member]", "documentation": "Hedge of the exposure to variability in the cash flows of a recognized asset or liability, or of a forecasted transaction, that is attributable to a particular risk." } } }, "auth_ref": { "r97" } }, "sjm_CatFoodMember": { "xbrltype": "domainItemType", "nsuri": "http://smuckers.com/20241031", "localname": "CatFoodMember", "presentation": { "http://smuckers.com/role/ReportableSegmentsDetails2" }, "lang": { "en-us": { "role": { "terseLabel": "Cat food", "label": "Cat Food [Member]", "documentation": "Cat Food [Member]", "auth_ref": { } }, "ecd_ChangedPeerGroupFnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2023", "localname": "ChangedPeerGroupFnTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure": "lang": { "en-us": { "role": { "terseLabel": "Changed Peer Group, Footnote", "label": "Changed Peer Group, Footnote [Text Block]", "auth_ref": { "r954" } }, "dei_CityAreaCode": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2023", "localname": "CityAreaCode", "presentation": { "http://smuckers.com/role/DocumentandEntityInformation": "lang": { "en-us": { "role": { "terseLabel": "City Area Code", "label": "City Area Code", "documentation": "Area code of city" } } }, "auth_ref": { } }, "us_gaap_ClassOfStockDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "ClassOfStockDomain", "presentation": { "http://smuckers.com/role/CondensedStatementsOfConsolidatedShareholdersEquityUnaudited": "http://smuckers.com/role/DocumentandEntityInformation": "lang": { "en-us": { "role": { "terseLabel": "Class of Stock [Domain]", "label": "Class of Stock [Domain]", "documentation": "Share of stock differentiated by the voting rights the holder receives. Examples include, but are not limited to, common stock, redeemable preferred stock, nonredeemable preferred stock, and convertible stock." } } }, "auth_ref": { "r198", "r213", "r214", "r215", "r243", "r269", "r273", "r277", "r281", "r287", "r288", "r358", "r421", "r423", "r424", "r425", "r428", "r429", "r456", "r459", "r460", "r461", "r463", "r633", "r752", "r753", "r754", "r755", "r758", "r759", "r760", "r761", "r762", "r763", "r764", "r765", "r766", "r767", "r768", "r769", "r785", "r806", "r824", "r841", "r842", "r843", "r844", "r845", "r990", "r1023", "r1033" } }, "us_gaap_ClassOfTreasuryStockTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "ClassOfTreasuryStockTable", "presentation": { "http://smuckers.com/role/CommonSharesDetailsTextual1" }, "lang": { "en-us": { "role": { "terseLabel": "Class of Treasury Stock [Table]", "label": "Class of Treasury Stock [Table]", "documentation": "Disclosure of information about treasury stock, including, but not limited to, average cost per share, description of share repurchase program, shares repurchased, shares held for each class of treasury stock." } } }, "auth_ref": { "r76", "r77", "r78", "r79" } }, "ecd_CoSelectedMeasureAmt": { "xbrltype": "decimalItemType", "nsuri": "http://xbrl.sec.gov/ecd/2023", "localname": "CoSelectedMeasureAmt", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure": "lang": { "en-us": { "role": { "terseLabel": "Company Selected Measure Amount", "label": "Company Selected Measure Amount", "auth_ref": { "r955" } }, "ecd_CoSelectedMeasureName": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2023", "localname": "CoSelectedMeasureName", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure": "lang": { "en-us": { "role": { "terseLabel": "Company Selected Measure Name", "label": "Company Selected Measure Name", "auth_ref": { "r955" } }, "sjm_CoffeeMember": { "xbrltype": "domainItemType", "nsuri": "http://smuckers.com/20241031", "localname": "CoffeeMember", "presentation": { "http://smuckers.com/role/ReportableSegmentsDetails2": "lang": { "en-us": { "role": { "terseLabel": "Coffee", "label": "Coffee [Member]", "documentation": "Coffee." } } }, "auth_ref": { } }, "sjm_CommercialPaperBorrowingCapacityAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://smuckers.com/20241031", "localname": "CommercialPaperBorrowingCapacityAmount", "erdr": "credit", "presentation": { "http://smuckers.com/role/DebtandFinancingArrangementsDetailsTextual1": "lang": { "en-us": { "role": { "verboseLabel": "Commercial paper, borrowing capacity", "label": "Commercial Paper, Borrowing Capacity, Amount", "documentation": "Borrowing capacity under the short term commercial paper arrangement that is available to the entity as of the balance sheet date." } } }, "auth_ref": { } }, "us_gaap_CommercialPaperMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "CommercialPaperMember", "presentation": { "http://smuckers.com/role/AcquisitionDetailsTextual": "http://smuckers.com/role/DebtandFinancingArrangementsDetailsTextual1": "lang": { "en-us": { "role": { "terseLabel": "Commercial Paper [Member]", "label": "Commercial Paper [Member]", "documentation": "Unsecured promissory note (generally negotiable) that provides institutions with short-term funds." } } }, "auth_ref": { "r173", "r007", "r008", "r009", "r010" } }, "us_gaap_CommitmentsAndContingenciesDisclosureAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "CommitmentsAndContingenciesDisclosureAbstract", "lang": { "en-us": { "role": { "terseLabel": "Commitments and Contingencies Disclosure [Abstract]", "label": "Commitments and Contingencies Disclosure [Abstract]", "auth_ref": { } }, "us_gaap_CommodityContractMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "CommodityContractMember", "presentation": { "http://smuckers.com/role/DerivativeFinancialInstrumentsDetails": "http://smuckers.com/role/DerivativeFinancialInstrumentsDetails1", "http://smuckers.com/role/DerivativeFinancialInstrumentsDetails2", "http://smuckers.com/role/DerivativeFinancialInstrumentsDetailsTextual": "http://smuckers.com/role/OtherFinancialInstrumentsandFairValueMeasurementsDetails1": "lang": { "en-us": { "role": { "terseLabel": "Commodity contracts", "verboseLabel": "Commodity contracts - net", "label": "Commodity Contract [Member]", "documentation": "Derivative instrument whose primary underlying risk is tied to commodity prices." } } }, "auth_ref": { "r886", "r898" } }, "sjm_CommonSharesAuthorizedAndOutstandingAndTreasurySharesTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://smuckers.com/20241031", "localname": "CommonSharesAuthorizedAndOutstandingAndTreasurySharesTextBlock", "presentation": { "http://smuckers.com/role/CommonShares": "lang": { "en-us": { "role": { "verboseLabel": "Common Shares", "label": "Common Shares Authorized and Outstanding and Treasury Shares [Text Block]", "documentation": "Number of common shares authorized and outstanding, and the number of treasury shares." } } }, "auth_ref": { } }, "sjm_CommonSharesTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://smuckers.com/20241031", "localname": "CommonSharesTableTextBlock", "presentation": { "http://smuckers.com/role/CommonSharesTables": "lang": { "en-us": { "role": { "verboseLabel": "Common shares information", "label": "Common Shares [Table Text Block]", "documentation": "Common Share Information" } } }, "auth_ref": { } }, "us_gaap_CommonStockDividendsPerShareDeclared": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "CommonStockDividendsPerShareDeclared", "presentation": { "http://smuckers.com/role/CondensedStatementsOfConsolidatedShareholdersEquityUnauditedParentDetails": "lang": { "en-us": { "role": { "terseLabel": "Cash dividends declared, per common share", "label": "Common Stock, Dividends, Per Share, Declared", "documentation": "Aggregate dividends declared during the period for each share of common stock outstanding." } } }, "auth_ref": { "r176" } }, "us_gaap_CommonStockMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "CommonStockMember", "presentation": { "http://smuckers.com/role/CondensedStatementsOfConsolidatedShareholdersEquityUnaudited": "lang": { "en-us": { "role": { "terseLabel": "Common Shares", "label": "Common Stock [Member]", "documentation": "Stock that is subordinate to all other stock of the issuer." } } }, "auth_ref": { "r903", "r904", "r905", "r907", "r908", "r909", "r910", "r1028", "r1029", "r1050", "r1076", "r1077" } }, "us_gaap_CommonStockSharesAuthorized": { "xbrltype": "shareItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "CommonStockSharesAuthorized", "presentation": { "http://smuckers.com/role/CommonSharesDetails": "lang": { "en-us": { "role": { "verboseLabel": "Common shares authorized", "label": "Common Stock, Shares Authorized", "documentation": "The maximum number of common shares permitted to be issued by an entity's charter and bylaws." } } }, "auth_ref": { "r144", "r785" } }, "us_gaap_CommonStockSharesOutstanding": { "xbrltype": "shareItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "CommonStockSharesOutstanding", "presentation": { "http://smuckers.com/role/CommonSharesDetails": "http://smuckers.com/role/CondensedStatementsOfConsolidatedShareholdersEquityUnaudited": "lang": { "en-us": { "role": { "periodStartLabel": "Balance, shares", "periodEndLabel": "Balance, shares", "verboseLabel": "Common shares outstanding", "label": "Common Stock, Shares, Outstanding", "documentation": "Number of shares of common stock outstanding. Common stock represent the ownership interest in a corporation." } } }, "auth_ref": { "r20", "r144", "r785", "r803", "r1077", "r1078" } }, "us_gaap_CommonStockValueOutstanding": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "CommonStockValueOutstanding", "erdr": "credit", "calculation": { "http://smuckers.com/role/CondensedConsolidatedBalanceSheetsUnaudited": { "parentTag": "us-gaap-StockholdersEquity", "weight": 1.0, "order": 1.0 } }, "presentation": { "http://smuckers.com/role/CondensedConsolidatedBalanceSheetsUnaudited": "lang": { "en-us": { "role": { "verboseLabel": "Common shares", "label": "Common Stock, Value, Outstanding", "documentation": "Value of all classes of common stock held by shareholders. May be all or portion of the number of common shares authorized. These shares exclude common shares repurchased by the entity and held as treasury shares." } } }, "auth_ref": { "r144", "r785" } }, "ecd_CompActuallyPaidVsCoSelectedMeasureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2023", "localname": "CompActuallyPaidVsCoSelectedMeasureTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure": "lang": { "en-us": { "role": { "terseLabel": "Compensation Actually Paid vs. Company Selected Measure", "label": "Compensation Actually Paid vs. Company Selected Measure [Text Block]", "auth_ref": { "r960" } }, "ecd_CompActuallyPaidVsNetIncomeTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2023", "localname": "CompActuallyPaidVsNetIncomeTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure": "lang": { "en-us": { "role": { "terseLabel": "Compensation Actually Paid vs. Net Income", "label": "Compensation Actually Paid vs. Net Income [Text Block]", "auth_ref": { "r959" } }, "ecd_CompActuallyPaidVsOtherMeasureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2023", "localname": "CompActuallyPaidVsOtherMeasureTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure": "lang": { "en-us": { "role": { "terseLabel": "Compensation Actually Paid vs. Other Measure", "label": "Compensation Actually Paid vs. Other Measure [Text Block]", "auth_ref": { "r961" } }, "ecd_CompActuallyPaidVsTotalShareholderRtnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2023", "localname": "CompActuallyPaidVsTotalShareholderRtnTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure": "lang": { "en-us": { "role": { "terseLabel": "Compensation Actually Paid vs. Total Shareholder Return", "label": "Compensation Actually Paid vs. Total Shareholder Return [Text Block]", "auth_ref": { "r958" } }, "us_gaap_CompensationAndRetirementDisclosureAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "CompensationAndRetirementDisclosureAbstract", "lang": { "en-us": { "role": { "terseLabel": "Retirement Benefits [Abstract]", "label": "Retirement Benefits [Abstract]", "auth_ref": { } }, "us_gaap_ComprehensiveIncomeNetOffTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "ComprehensiveIncomeNetOffTax", "erdr": "credit", "calculation": { "http://smuckers.com/role/CondensedStatementsOfConsolidatedComprehensiveIncomeUnaudited": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": { "http://smuckers.com/role/CondensedStatementsOfConsolidatedComprehensiveIncomeUnaudited": "http://smuckers.com/role/CondensedStatementsOfConsolidatedShareholdersEquityUnaudited": "lang": { "en-us": { "role": { "totalLabel": "Comprehensive Income (Loss)", "terseLabel": "Comprehensive income (loss)", "label": "Comprehensive Income (Loss), Net of Tax, Attributable to Parent", "documentation": "Amount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income, attributable to parent entity. Excludes changes in equity resulting from investments by owners and distributions to owners." } } }, "auth_ref": { "r47", "r230", "r232", "r237", "r705", "r720" } }, "us_gaap_ComprehensiveIncomeNoteTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "ComprehensiveIncomeNoteTextBlock", "presentation": { "http://smuckers.com/role/AccumulatedOtherComprehensiveIncomeLoss": "lang": { "en-us": { "role": { "terseLabel": "Accumulated Other Comprehensive Income (Loss)", "label": "Comprehensive Income (Loss) Note [Text Block]", "documentation": "The entire disclosure for comprehensive income, which includes, but is not limited to, 1) the amount of income tax expense or benefit allocated to each component of other comprehensive income, including reclassification adjustments, 2) the reclassification adjustments for each classification of other comprehensive income and 3) the ending accumulated balances for each component of comprehensive income." } } }, "auth_ref": { "r151", "r236", "r704", "r718" } }, "us_gaap_ConstructionInProgressGross": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "ConstructionInProgressGross", "erdr": "debit", "calculation": { "http://smuckers.com/role/CondensedConsolidatedBalanceSheetsUnaudited": { "parentTag": "us-

gaap_PropertyPlantAndEquipmentGross", "weight": 1.0, "order": 4.0 } }, "presentation": { "http://smuckers.com/role/CondensedConsolidatedBalanceSheetsUnaudited" }, "lang": { "en-us": { "role": { "verboseLabel": "Construction in progress", "label": "Construction in Progress, Gross", "documentation": "Amount of structure or a modification to a structure under construction. Includes recently completed structures or modifications to structures that have not been placed into service." } } }, "auth_ref": { "r169" } }, "sjm_ContingencyAbstract": { "xbrltype": "stringItemType", "nsuri": "http://smuckers.com/20241031", "localname": "ContingencyAbstract", "lang": { "en-us": { "role": { "terseLabel": "Contingency [Abstract]", "label": "Contingency [Abstract]", "documentation": "Contingency [Abstract]" } } }, "auth_ref": { } }, "sjm_CookiesMember": { "xbrltype": "domainItemType", "nsuri": "http://smuckers.com/20241031", "localname": "CookiesMember", "presentation": { "http://smuckers.com/role/ReportableSegmentsDetails2" }, "lang": { "en-us": { "role": { "terseLabel": "Cookies", "label": "Cookies [Member]", "documentation": "Cookies" } } }, "auth_ref": { } }, "us_gaap_CostOfGoodsAndServicesSold": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "CostOfGoodsAndServicesSold", "crdr": "debit", "calculation": { "http://smuckers.com/role/CondensedStatementsOfConsolidatedIncomeUnaudited": { "parentTag": "us-gaap_GrossProfit", "weight": -1.0, "order": 2.0 } }, "presentation": { "http://smuckers.com/role/CondensedStatementsOfConsolidatedIncomeUnaudited" }, "lang": { "en-us": { "role": { "verboseLabel": "Cost of products sold (A)", "label": "Cost of Goods and Services Sold", "documentation": "The aggregate costs related to goods produced and sold and services rendered by an entity during the reporting period. This excludes costs incurred during the reporting period related to financial services rendered and other revenue generating activities." } } }, "auth_ref": { "r157", "r697" } }, "dei_CoverAbstract": { "xbrltype": "stringItemType", "nsuri": "http://babel.soc.gov/dei/2023", "localname": "CoverAbstract", "lang": { "en-us": { "role": { "terseLabel": "Cover page.", "label": "Cover [Abstract]", "documentation": "Cover page." } } }, "auth_ref": { } }, "sjm_CumulativeNetMarkToMarketValuationOfCertainDerivativePositionsRecognizedInUnallocatedDerivativeGainsLosses": { "xbrltype": "monetaryItemType", "nsuri": "http://smuckers.com/20241031", "localname": "CumulativeNetMarkToMarketValuationOfCertainDerivativePositionsRecognizedInUnallocatedDerivativeGainsLosses", "crdr": "credit", "presentation": { "http://smuckers.com/role/DerivativeFinancialInstrumentsDetailsTextual" }, "lang": { "en-us": { "role": { "terseLabel": "Cumulative net mark to market valuation of certain derivative positions 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These are debt arrangements that originally required repayment more than twelve months after issuance or greater than the normal operating cycle of the company, if longer." } } }, "auth_ref": { "r42", "r74", "r75", "r118", "r119", "r120", "r123", "r174", "r175", "r245", "r431", "r432", "r433", "r434", "r435", "r437", "r442", "r443", "r444", "r445", "r447", "r448", "r449", "r450", "r451", "r452", "r455", "r644", "r878", "r879", "r880", "r881", "r882", "r1024" } }, "us_gaap_DebtInstrumentUnamortizedDiscount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "DebtInstrumentUnamortizedDiscount", "crdr": "debit", "presentation": { "http://smuckers.com/role/DebtandFinancingArrangementsDetailsTextual" }, "lang": { "en-us": { "role": { "terseLabel": "Debt Instrument, Unamortized Discount", "label": "Debt Instrument, Unamortized Discount", "documentation": "Amount, after accumulated amortization, of debt discount." } } }, "auth_ref": { "r118", "r120", 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These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": { } }, "us_gaap_DefinedBenefitPlanExpectedReturnOnPlanAssets": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "DefinedBenefitPlanExpectedReturnOnPlanAssets", "crdr": "credit", "calculation": { "http://smuckers.com/role/PensionsandOtherPostretirementBenefitsDetails": { "parentTag": "us-gaap_DefinedBenefitPlanNetPeriodicBenefitCost", "weight": -1.0, "order": 3.0 } }, "presentation": { "http://smuckers.com/role/PensionsandOtherPostretirementBenefitsDetails" }, "lang": { "en-us": { "role": { "negatedLabel": "Expected return on plan assets", "label": "Defined Benefit Plan, Expected Return (Loss) on Plan Assets", "documentation": "Amount of expected return (loss) recognized in net periodic benefit (cost) credit, calculated based on expected long-term rate of return and market-related value of plan assets of defined benefit plan." } } }, "auth_ref": { "r470", "r507", "r528", "r888", "r889" } }, "us_gaap_DefinedBenefitPlanInterestCost": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "DefinedBenefitPlanInterestCost", "crdr": "debit", "calculation": { "http://smuckers.com/role/PensionsandOtherPostretirementBenefitsDetails": { "parentTag": "us-gaap_DefinedBenefitPlanNetPeriodicBenefitCost", "weight": -1.0, "order": 2.0 } }, "presentation": { "http://smuckers.com/role/PensionsandOtherPostretirementBenefitsDetails" }, "lang": { "en-us": { "role": { "terseLabel": "Interest cost", "label": "Defined Benefit Plan, Interest Cost", "documentation": "Amount of cost recognized for passage of time related to defined benefit plan." } } }, "auth_ref": { "r470", "r474", "r506", "r527", "r888", "r889" } }, "us_gaap_DefinedBenefitPlanNetPeriodicBenefitCost": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "DefinedBenefitPlanNetPeriodicBenefitCost", "crdr": "debit", "calculation": { "http://smuckers.com/role/PensionsandOtherPostretirementBenefitsDetails": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": { "http://smuckers.com/role/PensionsandOtherPostretirementBenefitsDetails" }, "lang": { "en-us": { "role": { "totalLabel": "Net periodic benefit cost", "label": "Defined Benefit Plan, Net Periodic Benefit Cost (Credit)", "documentation": "Amount of net periodic benefit cost (credit) for defined benefit plan." } } }, "auth_ref": { "r504", "r525", "r888", "r889" } }, "us_gaap_DefinedBenefitPlanNetPeriodicBenefitCostAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "DefinedBenefitPlanNetPeriodicBenefitCostAbstract", "presentation": { "http://smuckers.com/role/PensionsandOtherPostretirementBenefitsDetails" }, "lang": { "en-us": { "role": { "verboseLabel": "Components of net periodic benefit cost", "label": "Defined Benefit Plan, Net Periodic Benefit Cost (Credit) [Abstract]" } } }, "auth_ref": { } }, "us_gaap_DefinedBenefitPlanPlanAssetsBenefitsPaid": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "DefinedBenefitPlanPlanAssetsBenefitsPaid", "crdr": "credit", "presentation": { "http://smuckers.com/role/PensionsandOtherPostretirementBenefitsDetailsTextual" }, "lang": { "en-us": { "role": { "terseLabel": "Defined Benefit Plan, Plan Assets, Benefits Paid", "label": "Defined Benefit Plan, Plan Assets, Benefits Paid", "documentation": "Amount of payment to participant under defined benefit plan which decreases plan assets. For pension plan, payment includes, but is not limited to, pension benefits and death benefits. For other postretirement plan, payment includes, but is not limited to, prescription drug benefits, health care benefits, life insurance benefits, and legal, educational and advisory services." } } }, "auth_ref": { "r487", "r1055" } }, "us_gaap_DefinedBenefitPlanRecognizedNetGainLossDueToSettlements1": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "DefinedBenefitPlanRecognizedNetGainLossDueToSettlements1", "crdr": "credit", "calculation": { "http://smuckers.com/role/CondensedStatementsOfConsolidatedCashFlowsUnaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": -1.0, "order": 4.0 } }, "presentation": { "http://smuckers.com/role/PensionsandOtherPostretirementBenefitsDetails": { "parentTag": "us-gaap_DefinedBenefitPlanNetPeriodicBenefitCost", "weight": -1.0, "order": 6.0 } }, "presentation": { "http://smuckers.com/role/CondensedStatementsOfConsolidatedCashFlowsUnaudited", "http://smuckers.com/role/PensionsandOtherPostretirementBenefitsDetails", "http://smuckers.com/role/PensionsandOtherPostretirementBenefitsDetailsTextual" }, "lang": { "en-us": { "role": { "negatedTerseLabel": "Pension settlement loss (gain)", "negatedLabel": "Settlement loss (gain)", "label": "Defined Benefit Plan, Net Periodic Benefit Cost (Credit), Gain (Loss) Due to Settlement", "documentation": "Amount of gain (loss) recognized in net periodic benefit (cost) credit from irrevocable action relieving primary responsibility for benefit obligation and eliminating risk related to obligation and assets used to effect settlement." } } }, "auth_ref": { "r469", "r511", "r532" } }, "us_gaap_DefinedBenefitPlanServiceCost": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "DefinedBenefitPlanServiceCost", "crdr": "debit", "calculation": { "http://smuckers.com/role/PensionsandOtherPostretirementBenefitsDetails": { "parentTag": "us-gaap_DefinedBenefitPlanNetPeriodicBenefitCost", "weight": -1.0, "order": 1.0 } }, "presentation": { "http://smuckers.com/role/PensionsandOtherPostretirementBenefitsDetails" }, "lang": { "en-us": { "role": { "terseLabel": "Service cost", "label": "Defined Benefit Plan, Service Cost",

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Includes assets elected not to be offset. Excludes assets not subject to a master netting arrangement." } } }, "auth_ref": { "r28", "r102", "r150", "r864" } }, "us-gaap-DerivativeFairValueOfDerivativeLiability": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "DerivativeFairValueOfDerivativeLiability", "credit": "debit", "presentation": { "http://smuckers.com/role/DerivativeFinancialInstrumentsDetails1": { "lang": { "en-us": { "role": { "verboseLabel": "Derivatives Instruments, Liabilities", "label": "Derivative Liability, Subject to Master Netting Arrangement, before Offset", "documentation": "Fair value, before effects of master netting arrangements, of a financial liability or contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset. Includes liabilities elected not to be offset. 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Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument." } }, "auth-ref": [] }, "dei_EntityCurrentReportingStatus": { "xbrltype": "yesNoItemtype", "nsuri": "http://xbrl.sec.gov/dei/2023", "localname": "EntityCurrentReportingStatus", "presentation": { "http://smuckers.com/role/DocumentandEntityInformation" }, "lang": { "en-us": { "role": { "terseLabel": "Entity Current Reporting Status", "label": "Entity Current Reporting Status", "documentation": "Indicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure." } }, "auth-ref": [] }, "dei_EntityDomain": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/dei/2023", "localname": "EntityDomain", "presentation": { "http://smuckers.com/role/DocumentandEntityInformation" }, "lang": { "en-us": { "role": { "terseLabel": "Entity [Domain]", "label": "Entity [Domain]", "documentation": "All the names of the entities being reported upon in a document. Any legal structure used to conduct activities or to hold assets. Some examples of such structures are corporations, partnerships, limited liability companies, grantor trusts, and other trusts. 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Disclosures include, but are not limited to, fair value measurements recorded and the reasons for the measurements, level within the fair value hierarchy in which the fair value measurements are categorized and transfers between levels 1 and 2. Nonrecurring fair value measurements are those that are required or permitted in the statement of financial position in particular circumstances." } }, "auth-ref": ["r23", "r114", "r115", "r185"] }, "us-gaap_FairValueBalanceSheetGroupingFinancialStatementCaptionsLineItems": { "xbrltype": "stringItemtype", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "FairValueBalanceSheetGroupingFinancialStatementCaptionsLineItems", "presentation": { "http://smuckers.com/role/OtherFinancialInstrumentsandFairValueMeasurementsDetails", "lang": { "en-us": { "role": { "terseLabel": "Fair Value, Balance Sheet Grouping, Financial Statement Captions [Line Items]", "label": "Fair Value, Balance Sheet Grouping, Financial Statement Captions [Line Items]", "documentation": "Line items represent financial concepts included in a table. 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financial instruments, including financial assets and financial liabilities, and the measurements of those instruments, assets, and liabilities." } } }, "auth-ref": [ "r114", "r116", "r117", "r118", "us-gaap-FairValueByBalanceSheetGroupingTextBlock" ]. { "xbrlytype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "FairValueByBalanceSheetGroupingTextBlock", "presentation": [ "http://smuckers.com/role/OtherFinancialInstrumentsandFairValueMeasurementsTables" ]. "lang": [ "en-us" ]. { "role": { "verboseLabel": "Carrying amount and fair value of financial instruments", "label": "Fair Value, by Balance Sheet Grouping [Table Text Block]", "documentation": "Tabular disclosure of the fair value of financial instruments, including financial assets and financial liabilities, and the measurements of those instruments, assets, and liabilities." } } }, "auth-ref": [ "r114", "r116" ]. 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Such disclosures about the financial instruments, assets, and liabilities would include: (1) the fair value of the required items together with their carrying amounts (as appropriate); (2) for items for which it is not practicable to estimate fair value, disclosure would include: (a) information pertinent to estimating fair value (including, carrying amount, effective interest rate, and maturity, and (b) the reasons why it is not practicable to estimate fair value; (3) significant concentrations of credit risk including: (a) information about the activity, region, or economic characteristics identifying a concentration, (b) the maximum amount of loss the entity is exposed to based on the gross fair value of the related item, (c) policy for requiring collateral or other security and information as to accessing such collateral or security, and (d) the nature and brief description of such collateral or security; (4) quantitative information about market risks and how such risks are managed; (5) for items measured on both a recurring and nonrecurring basis information regarding the inputs used to develop the fair value measurement; and (6) for items presented in the financial statement for which fair value measurement is elected: (a) information necessary to understand the reasons for the election, (b) discussion of the effect of fair value changes on earnings, (c) a description of [similar groups] items for which the election is made and the relation thereof to the balance sheet, the aggregate carrying value of items included in the balance sheet that are not eligible for the election, (7) all other required (as defined) and desired information." } } }, "auth-ref": [ "r624" ]. 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This disclosure includes, but is not limited to, fair value measurements of short and long term marketable securities, international currencies forward contracts, and auction-rate securities. Financial instruments may include hedging and non-hedging currency exchange instruments, derivatives, securitizations and securities available for sale at fair value. Also included are investment results, realized and unrealized gains and losses as well as impairments and risk management disclosures." } } }, "auth-ref": { } }, "us-gaap_FiniteLivedAndIndefiniteLivedIntangibleAssetsAcquiredAsPartOfBusinessCombinationTableTextBlock", { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "FiniteLivedAndIndefiniteLivedIntangibleAssetsAcquiredAsPartOfBusinessCombinationTableTextBlock", "presentation": { "http://smuckers.com/role/AcquisitionTables", "lang": { "en-us": { "role": { "terseLabel": "Finite lived and indefinite lived intangible assets acquired", "label": "Finite Lived and Indefinite Lived Intangible Assets Acquired as Part of Business Combination [Table Text Block]", "documentation": "Tabular disclosure of finite lived and indefinite lived intangible assets acquired as part of a business combination." } } }, "auth-ref": { } }, "us-gaap_FiniteLivedIntangibleAssetUsefulLife", { "xbrltype": "durationItemType", 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held-for-sale or disposed of by means other than sale or disposal of an individually significant component." } } }, "auth-ref": { "r15", "r24", "r32", "r126", "r127", "r128", "r129", "r130", "r131",
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change during the year in the total valuation allowance, approximate tax effect of each type of temporary difference and carryforward that gives rise to a significant portion of deferred tax
liabilities and deferred tax assets, utilization of a tax carryback, and tax uncertainties information." } } }, "auth-ref": { "r244", "r575", "r580", "r581", "r592", "r598", "r593", "r594", "r595",
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This amount is not of valuation reserves and adjustments." } }, "auth_ref": { "r165", "r1011" } }, "us-gaap-InventoriesNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "InventoriesNet", "crdr": "debit", "calculation": { "http://smuckers.com/role/CondensedConsolidatedBalanceSheetsUnaudited": { "parentTag": "us-gaap-AssetsCurrent", "weight": 1.0, "order": 3.0 }, "presentation": { "http://smuckers.com/role/CondensedConsolidatedBalanceSheetsUnaudited": { "lang": { "en-us": { "role": { "totalLabel": "Total Inventory", "label": "Inventory, Net", "documentation": "Amount after valuation and LIFO reserves of inventory expected to be sold, or consumed within one year or operating cycle, if longer." } }, "auth_ref": { "r217", "r961", "r900" } }, "us-gaap-InventoriesNetAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "InventoriesNetAbstract", "presentation": { "http://smuckers.com/role/CondensedConsolidatedBalanceSheetsUnaudited": { "lang": { "en-us": { "role": { "verboseLabel": "Inventories", "label": "Inventory, Net [Abstract]", "auth_ref": { "us-gaap-InventoriesRawMaterialsNetOfReserves": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "InventoriesRawMaterialsNetOfReserves", "crdr": "debit", "calculation": { "http://smuckers.com/role/CondensedConsolidatedBalanceSheetsUnaudited": { "parentTag": "us-gaap-InventoriesNet", "weight": 1.0, "order": 2.0 }, "presentation": { "http://smuckers.com/role/CondensedConsolidatedBalanceSheetsUnaudited": { "lang": { "en-us": { "role": { "verboseLabel": "Raw materials", "label": "Inventory, Raw Materials, Net of Reserves", "documentation": "Carrying amount, net of valuation reserves and adjustments, as of the balance sheet date of unprocessed items to be consumed in the manufacturing or production process." } }, "auth_ref": { "r165", "r862" } }, "sjm-InvestmentInEquitySecuritiesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://smuckers.com/20241031", "localname": "InvestmentInEquitySecuritiesCurrent", "crdr": "debit", "presentation": { "http://smuckers.com/role/DivestituresDetailsTextual": { "lang": { "en-us": { "role": { "terseLabel": "Investment in equity securities", "label": "Investment in equity securities, current", "documentation": "This item represents the fair value on the entity's balance sheet of its investment in common stock of another entity in which we own less than 20 percent of an entity's common stock and do not provide significant influence over them. Due to the short-term nature of these investments, they are accounted for similar to a trading investment as unrealized gains and losses are immediately recognized in earnings." } }, "auth_ref": { "us-gaap-LandAndLandImprovements": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "LandAndLandImprovements", "crdr": "debit", "calculation": { "http://smuckers.com/role/CondensedConsolidatedBalanceSheetsUnaudited": { "parentTag": "us-gaap-PropertyPlantAndEquipmentGross", "weight": 1.0, "order": 1.0 }, "presentation": { "http://smuckers.com/role/CondensedConsolidatedBalanceSheetsUnaudited": { "lang": { "en-us": { "role": { "verboseLabel": "Land and land improvements", "label": "Land and Land Improvements", "documentation": "Amount before accumulated depreciation and depletion of real estate held for productive use and additions or improvements to real estate held for productive use, examples include, but are not limited to, walkways, driveways, fences, and parking lots. Excludes land held for sale." } }, "auth_ref": { "r1009" } }, "us-gaap-LeaseCost": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "LeaseCost", "crdr": "debit", "calculation": { "http://smuckers.com/role/LeasesDetails1": { "parentTag": "null", "weight": null, "order": null, "root": true }, "presentation": { "http://smuckers.com/role/LeasesDetails1": { "lang": { "en-us": { "role": { "totalLabel": "Total lease cost", "label": "Lease, Cost", "documentation": "Amount of lease cost recognized by lessee for lease contract." } }, "auth_ref": { "r654", "r990" } }, "us-gaap-LeaseCostAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "LeaseCostAbstract", "presentation": { "http://smuckers.com/role/LeasesDetails1": { "lang": { "en-us": { "role": { "terseLabel": "Finance lease cost", "label": "Lease, Cost [Abstract]", "auth_ref": { "us-gaap-LeaseCostTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "LeaseCostTableTextBlock", "presentation": { "http://smuckers.com/role/LeasesTables": { "lang": { "en-us": { "role": { "terseLabel": "Components of lease expense", "label": "Lease, Cost [Table Text Block]", "documentation": "Tabular disclosure of lessee's lease cost. 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Liabilities are probable future sacrifices of economic benefits arising from present obligations of an entity to transfer assets or provide services to other entities in the future." } }, "auth_ref": { "r37", "r243", "r358", "r421", "r422", "r423", "r424", "r425", "r426", "r427", "r429", "r420", "r601", "r603", "r604", "r633", "r784", "r867", "r912", "r1040", "r1065", "r1066" } }, "us-gaap-LiabilitiesAndStockholdersEquity": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "LiabilitiesAndStockholdersEquity", "crdr": "credit", "calculation": { "http://smuckers.com/role/CondensedConsolidatedBalanceSheetsUnaudited": { "parentTag": "null", "weight": null, "order": null, "root": true }, "presentation": { "http://smuckers.com/role/CondensedConsolidatedBalanceSheetsUnaudited": { "lang": { "en-us": { "role": { "totalLabel": "Total Liabilities and Shareholders lu2019 Equity", "label": "Liabilities and Equity", "documentation": "Amount of liabilities and equity items, including the portion of equity attributable to noncontrolling interests, if any." } }, "auth_ref": { "r149", "r189", "r713", "r900", "r1025", "r1040", "r1060" } }, "us-gaap-LiabilitiesAndStockholdersEquityAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "LiabilitiesAndStockholdersEquityAbstract", "presentation": { "http://smuckers.com/role/CondensedConsolidatedBalanceSheetsUnaudited": { "lang": { "en-us": { "role": { "verboseLabel": "LIABILITIES AND SHAREHOLDERS lu2019 EQUITY", "label": "Liabilities and Equity [Abstract]", "auth_ref": { "us-gaap-LiabilitiesCurrent": { "xbrltype": "monetaryItemType", "nsuri":

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Examples of items that might be included in the application of this element may consist of letters of credit, standby letters of credit, and revolving credit arrangements, under which borrowings can be made up to a maximum amount as of any point in time conditional on satisfaction of specified terms before, as of and after the date of drawdowns on the line. Includes short-term obligations that would normally be classified as current liabilities but for which (a) postbalance sheet date issuance of a long term obligation to refinance the short term obligation on a long term basis, or (b) the enterprise has entered into a financing agreement that clearly permits the enterprise to refinance the short term obligation on a long term basis and the following conditions are met (1) the agreement does not expire within 1 year and is not cancelable by the lender except for violation of an objectively determinable provision, (2) no violation exists at the BS date, and (3) the lender has entered into the financing agreement is expected to be financially capable of honoring the agreement." } } }, "auth ref": { "r31", "r188", "r1074" } }, "us-gaap-LineOfCreditFacilityMaximumBorrowingCapacity": { "xbrltype": "monetaryItem", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "LineOfCreditFacilityMaximumBorrowingCapacity", "crdr": "credit", "presentation": { "http://smuckers.com/role/DebtandFinancingArrangementsDetailsTextual": { "lang": { "en-us": { "role": { "verboseLabel": "Revolving credit facility maximum borrowing capacity", "label": "Line of Credit Facility, Maximum Borrowing Capacity", "documentation": "Maximum borrowing capacity under the credit facility without consideration of any current restrictions on the amount that could be borrowed or the amounts currently outstanding under the facility." } } }, "auth ref": { "r35" } }, "dei-LocalPhoneNumber": { "xbrltype": "normalizedStringItem", "nsuri": "http://xbrl.sec.gov/dei/2023", "localname": "LocalPhoneNumber", "presentation": { "http://smuckers.com/role/DocumentandEntityInformation": { "lang": { "en-us": { "role": { "terselabel": "Local Phone Number", "label": "Local Phone Number", "documentation": "Local phone number for entity." } } }, "auth ref": { "1" } }, "us-gaap-LongLivedAssetsHeldForSaleByAssetTypeAxis": { "xbrltype": "stringItem", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "LongLivedAssetsHeldForSaleByAssetTypeAxis", "presentation": { "http://smuckers.com/role/OtherFinancialInstrumentsandFairValueMeasurementsDetailsTextual": { "lang": { "en-us": { "role": { "terselabel": "Long-Lived Assets Held For Sale by Asset Type [Axis]", "label": "Long-Lived Assets Held For Sale by Asset Type [Axis]", "documentation": "Represents the assets held for sale." } } }, "auth ref": { "r15" } }, "us-gaap-LongLivedAssetsHeldForSaleNameDomain": { "xbrltype": "domainItem", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "LongLivedAssetsHeldForSaleNameDomain", "presentation": { "http://smuckers.com/role/OtherFinancialInstrumentsandFairValueMeasurementsDetailsTextual": { "lang": { "en-us": { "role": { "terselabel": "Long-Lived Assets Held for Sale, Name [Domain]", "label": "Long-Lived Assets Held for Sale, Name [Domain]", "documentation": "A name of the assets to be disposed." } } }, "auth ref": { "r15" } }, "us-gaap-LongTermDebt": { "xbrltype": "monetaryItem", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "LongTermDebt", "crdr": "credit", "presentation": { "http://smuckers.com/role/DebtandFinancingArrangementsDetails": { "http://smuckers.com/role/OtherFinancialInstrumentsandFairValueMeasurementsDetails": { "lang": { "en-us": { "role": { "terselabel": "Total long-term debt", "negatedLabel": "Total long-term debt", "label": "Long Term Debt", "documentation": "Amount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt. 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Description of restructuring activities such as exit and disposal activities, include facts and circumstances leading to the plan, the expected plan completion date, the major types of costs associated with the plan activities, total expected costs, the accrual balance at the end of the period, and the periods over which the remaining accrual will be settled." } } } , "auth_ref": { "r398", "r399", "r401", "r404", "r410" } } } , "us-gaap-RestructuringAndRelatedCostCostIncurredToDate1": { "xbrltype": "monetaryItem Type", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "RestructuringAndRelatedCostCostIncurredToDate1", "crdr": "debit", "presentation": { "http://smuckers.com/role/SpecialProjectCostsDetails" } , "http://smuckers.com/role/SpecialProjectCostsDetailsTextual" } , "lang": { "en-us": { "role": { "terseLabel": "Restructuring and related cost, cost incurred to date", "label": "Restructuring and Related Cost, Cost Incurred to Date", "documentation": "Amount of costs incurred to date for the specified restructuring cost." } } } , "auth_ref": { "r400", "r403", "r407", "r409" } } } , "us-gaap-RestructuringAndRelatedCostExpectedCost1": { "xbrltype": "monetaryItem Type", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "RestructuringAndRelatedCostExpectedCost1", "crdr": "debit", "presentation": { "http://smuckers.com/role/SpecialProjectCostsDetailsTextual" } , "lang": { "en-us": { "role": { "terseLabel": "Restructuring and related cost, expected cost", "label": "Restructuring and Related Cost, Expected Cost", "documentation": "Amount expected to be recognized in earnings for the specified restructuring cost." } } } , "auth_ref": { "r400", "r403", "r407", "r409" } } } , "us-gaap-RestructuringAndRelatedCostIncurredCost": { "xbrltype": "monetaryItem Type", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "RestructuringAndRelatedCostIncurredCost", "crdr": "debit", "presentation": { "http://smuckers.com/role/SpecialProjectCostsDetails" } , "http://smuckers.com/role/SpecialProjectCostsDetailsTextual" } , "lang": { "en-us": { "role": { "terseLabel": "Restructuring and related cost, incurred cost", "label": "Restructuring and Related Cost, Incurred Cost", "documentation": "Discloses the amount charged against the accrued restructuring reserves, or earnings if not previously accrued, during the period for the specified type

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May include but not limited to the following: (a) acquired receivables; (b) contingencies recognized at the acquisition date; and (c) the fair value of noncontrolling interests in the acquiree." } } }, "auth_ref": [{"r181"}]}, "us-gaap_ScheduleOfRestructuringAndRelatedCostsTable": {"xbrltype": "stringItem", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "ScheduleOfRestructuringAndRelatedCostsTable", "presentation": {}}, {"http://smuckers.com/role/SpecialProjectCostsDetailsTextual"}], "lang": {"en-us": {"role": {"terseLabel": "Schedule of Restructuring and Related Costs [Table Text Block]", "documentation": "Table presenting the description of the restructuring costs, such as the expected cost, the costs incurred during the period, the cumulative costs incurred as of the balance sheet date, the income statement caption within which the restructuring charges recognized for the period are included, and the amount of and periodic changes to an entity's restructuring reserve that occurred during the period associated with the exit from or disposal of business activities or restructurings for each major type of cost by type of restructuring." } } }, "auth_ref": [{"r400", "r401", "r402", "r403", "r407", "r408", "r409"}]}, "us-gaap_ScheduleOfRevenuesFromExternalCustomersAndLongLivedAssetsTable": {"xbrltype": "stringItem", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "ScheduleOfRevenuesFromExternalCustomersAndLongLivedAssetsTable", "presentation": {}}, {"http://smuckers.com/role/ReportableSegmentsDetails1"}], "lang": {"en-us": {"role": {"terseLabel": "Schedule of Revenues from External Customers and Long-Lived Assets [Table Text Block]", "documentation": "Schedule of material long-lived assets (excluding financial instruments, customer relationships with financial institutions, mortgage and other servicing rights, deferred policy acquisition costs, and deferred taxes assets) located in identified geographic areas and/or the amount of revenue from external customers attributed to that country from which revenue is material. An entity may also provide subtotals of geographic information about groups of countries." } } }, "auth_ref": [{"r62", "r153"}]}, "us-gaap_ScheduleOfSegmentReportingInformationBySegmentTable": {"xbrltype": "stringItem", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "ScheduleOfSegmentReportingInformationBySegmentTable", "presentation": {}}, {"http://smuckers.com/role/ReportableSegmentsDetails"}], "lang": {"en-us": {"role": {"terseLabel": "Schedule of Segment Reporting Information, by Segment [Table Text Block]", "label": "Schedule of Segment Reporting Information, by Segment [Table Text Block]", "documentation": "A table disclosing the profit or loss and total assets for each reportable segment of the entity. An entity discloses certain information on each reportable segment if the amounts (a) are included in the measure of segment profit or loss reviewed by the chief operating decision maker or (b) are otherwise regularly provided to the chief operating decision maker, even if not included in that measure of segment profit or loss." } } }, "auth_ref": [{"r58", "r59", "r60", "r63"}]}, "us-gaap_ScheduleOfSegmentReportingInformationBySegmentTextBlock": {"xbrltype": "textBlockItem", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "ScheduleOfSegmentReportingInformationBySegmentTextBlock", "presentation": {}}, {"http://smuckers.com/role/ReportableSegmentsTables"}], "lang": {"en-us": {"role": {"verboseLabel": "Income by segment", "label": "Schedule of Segment Reporting Information, by Segment [Table Text Block]", "documentation": "Tabular disclosure of the profit or loss and total assets for each reportable segment. An entity discloses certain information on each reportable segment if the amounts (a) are included in the measure of segment profit or loss reviewed by the chief operating decision maker or (b) are otherwise regularly provided to the chief operating decision maker, even if not included in that measure of segment profit or loss." } } }, "auth_ref": [{"r58", "r59", "r60", "r63"}]}, "us-gaap_ScheduleOfShareBasedCompensationArrangementsByShareBasedPaymentAwardTable": {"xbrltype": "stringItem", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "ScheduleOfShareBasedCompensationArrangementsByShareBasedPaymentAwardTable", "presentation": {}}, {"http://smuckers.com/role/EarningsPerShareDetails1"}], "lang": {"en-us": {"role": {"terseLabel": "Schedule of Share-based Compensation Arrangements by Share-based Payment Award [Table Text Block]", "label": "Schedule of Share-Based Compensation Arrangements by Share-Based Payment Award [Table Text Block]", "documentation": "Disclosure of information about share-based payment arrangement." } } }, "auth_ref": [{"r543", "r544", "r546", "r547", "r548", "r549", "r550", "r551", "r552", "r553", "r554", "r555", "r556", "r557", "r558", "r559", "r560", "r561", "r562", "r563", "r564", "r565", "r566", "r567", "r568", "r569", "r570", "r571"}]}, "dei_Security12bTitle": {"xbrltype": "securityTitleItem", "nsuri": "http://xbrl.sec.gov/dei/2023", "localname": "Security12bTitle", "presentation": {}}, {"http://smuckers.com/role/DocumentandEntityInformation"}], "lang": {"en-us": {"role": {"terseLabel": "Title of 12(b) Security", "label": "Title of 12(b) Security", "documentation": "Title of a 12(b) registered security." } } }, "auth_ref": [{"r913"}]}, "dei_SecurityExchangeName": {"xbrltype": "edgarExchangeCodeItem", "nsuri": "http://xbrl.sec.gov/dei/2023", "localname": "SecurityExchangeName", "presentation": {}}, {"http://smuckers.com/role/DocumentandEntityInformation"}], "lang": {"en-us": {"role": {"terseLabel": "Security Exchange Name", "label": "Security Exchange Name", "documentation": "Name of the Exchange on which a security is registered." } } }, "auth_ref": [{"r915"}]}, "us-gaap_SegmentDomain": {"xbrltype": "domainItem", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "SegmentDomain", "presentation": {}}, {"http://smuckers.com/role/AcquisitionDetailsTextual"}, {"http://smuckers.com/role/DivestituresDetailsTextual"}, {"http://smuckers.com/role/ReportableSegmentsDetails"}, {"http://smuckers.com/role/ReportableSegmentsDetails2"}], "lang": {"en-us": {"role": {"terseLabel": "Segments [Domain]", "label": "Segments [Domain]", "documentation": "Components of an entity that engage in business activities from which they may earn revenue and incur expenses, including transactions with other components of the same entity." } } }, "auth_ref": [{"r200", "r203", "r294", "r295", "r296", "r297", "r298", "r299", "r300", "r301", "r302", "r303", "r304", "r306", "r307", "r308", "r309", "r310", "r311", "r312", "r313", "r314", "r316", "r322", "r372", "r373", "r374", "r375", "r376", "r377", "r378", "r379", "r380", "r403", "r409", "r723", "r724", "r725", "r726", "r727", "r728", "r729", "r730", "r731", "r732", "r733", "r871", "r1001", "r1075"}]}, "srt_SegmentGeographicalDomain": {"xbrltype": "domainItem", "nsuri": "http://fasb.org/srt/2023", "localname": "SegmentGeographicalDomain", "presentation": {}}, {"http://smuckers.com/role/ReportableSegmentsDetails1"}], "lang": {"en-us": {"role": {"terseLabel": "Geographical [Domain]", "label": "Geographical [Domain]"} } }, "auth_ref": [{"r320", "r321", "r770", "r773", "r774", "r828", "r830", "r834", "r840", "r847", "r848", "r849", "r850", "r851", "r852", "r853", "r854", "r855", "r860", "r885", "r905", "r1053", "r1075"}]}, "us-gaap_SegmentReportingAbstract": {"xbrltype": "stringItem", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "SegmentReportingAbstract", "lang": {"en-us": {"role": {"terseLabel": "Segment Reporting [Abstract]", "label": "Segment Reporting [Abstract]"} } } }, "auth_ref": []]}, "us-gaap_SegmentReportingDisclosureTextBlock": {"xbrltype": "textBlockItem", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "SegmentReportingDisclosureTextBlock", "presentation": {}}, {"http://smuckers.com/role/ReportableSegments"}], "lang": {"en-us": {"role": {"verboseLabel": "Reportable Segments", "label": "Segment Reporting Disclosure [Text Block]", "documentation": "The entire disclosure for reporting segments including data and tables. Reportable segments include those that meet any of the following quantitative thresholds a) it's reported revenue, including sales to external customers and intersegment sales or transfers is 10 percent or more of the combined revenue, internal and external, of all operating segments b) the absolute amount of its reported profit or loss is 10 percent or more of the greater, in absolute amount of 1) the combined reported profit of all operating segments that did not report a loss or 2) the combined reported loss of all operating segments that did report a loss c) its assets are 10 percent or more of the combined assets of all operating segments." } } }, "auth_ref": [{"r280", "r290", "r291", "r292", "r293", "r305", "r310", "r314", "r315", "r316", "r317", "r318", "r319", "r322"}]}, "us-gaap_SegmentReportingInformationLineItems": {"xbrltype": "stringItem", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "SegmentReportingInformationLineItems", "presentation": {}}, {"http://smuckers.com/role/ReportableSegmentsDetails"}], "lang": {"en-us": {"role": {"terseLabel": "Segment Reporting Information [Line Items]", "label": "Segment Reporting Information [Line Items]", "documentation": "Line items represent financial concepts included in a table. 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Indirect selling expenses are expenses that cannot be directly linked to the sale of specific products, for example telephone expenses, Internet, and postal charges. General and administrative expenses include salaries of non-sales personnel, rent, utilities, communication, etc." } } }, "auth-ref": { "r158" } }, "us-gaap-SeniorNotes": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "SeniorNotes", "order": "credit", "presentation": { "http://smuckers.com/role/DebtandFinancingArrangementsDetails": { "lang": { "en-us": { "role": { "terseLabel": "Senior Notes", "label": "Senior Notes", "documentation": "Including the current and noncurrent portions, carrying value as of the balance sheet date of Notes with the highest claim on the assets of the issuer in case of bankruptcy or liquidation (with maturities initially due after one year or beyond the operating cycle if longer). Senior note holders are paid off in full before any payments are made to junior note holders." } } }, "auth-ref": { "r122", "r174" } } }, "sjm-SeniorNotesDueMarch2030Member": { "xbrltype": "domainItemType", "nsuri": "http://smuckers.com/20241031", "localname": "SeniorNotesDueMarch2030Member", "presentation": { "http://smuckers.com/role/DebtandFinancingArrangementsDetails": { "lang": { "en-us": { "role": { "terseLabel": "2.38 % Senior Notes Due March 15, 2030", "label": "Senior Notes Due March 2030 [Member]", "documentation": "Senior Notes Due March 2030 [Member]", "presentation": { "http://smuckers.com/20241031", "localname": "SeniorNotesDueMarch2032Member", "presentation": { "http://smuckers.com/role/DebtandFinancingArrangementsDetails": { "lang": { "en-us": { "role": { "terseLabel": "2.13 % Senior Notes Due March 15, 2032", "label": "Senior Notes Due March, 2032 [Member]", "documentation": "Senior Notes Due March, 2032" } } }, "auth-ref": [] }, "sjm-SeniorNotesDueMarch2050Member": { 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priority over other debt securities sold by the issuer. In the event the issuer goes bankrupt, senior debt holders receive priority for (must receive) repayment prior to (relative to) junior and unsecured (general) creditors." } } }, "auth-ref": [] }, "us-gaap-ShareBasedCompensation": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "ShareBasedCompensation", "order": "debit", "calculation": { "http://smuckers.com/role/CondensedStatementsOfConsolidatedCashFlowsUnaudited": { "parentTag": "us-gaap-NetCashProvidedByUsedInOperatingActivities", "weight": -1.0, "order": 6.0 } }, "presentation": { "http://smuckers.com/role/CondensedStatementsOfConsolidatedCashFlowsUnaudited": { "lang": { "en-us": { "role": { "verboseLabel": "Share-based compensation expense", "label": "Share-Based Payment Arrangement, Noncash Expense", "documentation": "Amount of noncash expense for share-based payment arrangement." } } }, "auth-ref": { "r114" } }, "us-gaap-ShareBasedCompensationArrangementByShareBasedPaymentAwardLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardLineItems", "presentation": { "http://smuckers.com/role/EarningsPerShareDetails1": { "lang": { "en-us": { "role": { "terseLabel": "Share-based Compensation Arrangement by Share-based Payment Award [Line Items]", "label": "Share-Based Compensation Arrangement by Share-Based Payment Award [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth-ref": { "r543", "r544", "r546", "r547", "r548", "r549", "r550", "r551", "r552", "r553", "r554", "r555", "r556", "r557", "r558", "r559", "r560", "r561", "r562", "r563", "r564", "r565", "r566", "r567", "r568", "r569", "r570", "r571" } } }, "us-gaap-ShareBasedCompensationArrangementByShareBasedPaymentAwardTypeAndPlanNameDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardTypeAndPlanNameDomain", "presentation": { "http://smuckers.com/role/EarningsPerShareDetails1": { "http://xbrl.sec.gov/ecd/role/AwardTimingDisclosure": { "lang": { "en-us": { "role": { "terseLabel": "Award Type [Domain]", "label": "Award Type [Domain]", "documentation": "Award under share-based payment arrangement." } } }, "auth-ref": { "r546", "r547", "r548", "r549", "r550", 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Excludes employee stock ownership plan (ESOP)." } } }, "auth-ref": { "r84", "r143", "r144", "r176" } } }, "us-gaap-StockRepurchaseProgramNumberOfSharesAuthorizedToBeRepurchased": { "xbrltype": "sharesItemtype", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "StockRepurchaseProgramNumberOfSharesAuthorizedToBeRepurchased", "presentation": { "http://smuckers.com/role/CommonSharesDetailsTextual": { "lang": { "en-us": { "role": { "terseLabel": "Shares authorized to be repurchased under stock repurchase program", "label": "Stock Repurchase Program, Number of Shares Authorized to be Repurchased", "documentation": "The number of shares authorized to be repurchased by an entity's Board of Directors under a stock repurchase plan." } } }, "auth-ref": {}], "us-gaap-StockRepurchaseProgramRemainingNumberOfSharesAuthorizedToBeRepurchased": { "xbrltype": "sharesItemtype", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "StockRepurchaseProgramRemainingNumberOfSharesAuthorizedToBeRepurchased", "presentation": { "http://smuckers.com/role/CommonSharesDetailsTextual": { "lang": { "en-us": { "role": { "terseLabel": "Stock Repurchase Program, Remaining Number of Shares Authorized to be Repurchased", "label": "Stock Repurchase Program, Remaining Number of Shares Authorized to be Repurchased", "documentation": "The remaining number of shares authorized to be repurchased by an entity's Board of Directors under a stock repurchase plan." } } }, "auth-ref": {}], "us-gaap-StockRepurchasedDuringPeriodShares": { "xbrltype": "sharesItemtype", "nsuri": "http://fasb.org/us-gaap/2023", "localname": "StockRepurchasedDuringPeriodShares", "presentation": { "http://smuckers.com/role/CommonSharesDetailsTextual": { "lang": { "en-us": { "role": { "terseLabel": "Shares repurchased", "label": "Stock Repurchased During Period, Shares", "documentation": "Number of shares that have been repurchased during the period and have not been retired and are not held in treasury. 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23. M1<2A21<Z21M1<@GR51+K.P3YVFCVXU<F<=<72Y<P^<2XR<+<W.9.9&19^<VJ.M5NGWROYE66.OW<=<H4<^<9><Q.0&1<+<YR6FP.MWJ.ZLR&DLEK3^4I0&H.AM<^A1F<E<6S
24. 57>452<@<P1YV7W70>X>+<70=<+<M.M5HZZ.B3V>+<#44&Z14E>AM<P.VY1F1.NL.GV1L1VBFEO610.Q2M57^F&G^<G1=V140>+<X+<+>O>YR221D2P31C^N>1<L.F.51
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XOPS\$51_330_<K%W19f+!<+P.5< OW/G WC|>K1F1|>8X2LLC^|_OHZ_OF1>E9^H.\$ WU; MG#ZNM/WS|;#/.:QOUZ2>*ND^T6A%_O%)(JKP)|3.D|QHWDXRU/ZEE;T>L+R
MTS0|<W?H|3=#"|>.^FPT&O_H4|><169/WOK1_Q^M^4IBELIF^|_f|0^6.YI#EZZ\9_7^X_HL^3UF4|0.IWX_M_4)4ML^+##C|HSIOEB1WVYRXF3_M(f|+ C3J3%(7?)P+|H0R-H_Y^Y-
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M^_M|f|Y@MT/f&)58>:|.#+^3|F\$-M^?/BHX|9=|_<QZHN(S&\$S^=9^Z^QR|)U=(Q2D\$2G81^&98REXE5|_/f|
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M8%\$Q.5/5F|>#UM>|@.O)_CM>T_2I2FL|J3UZMCA|U^>^Q08<|MK0.4(MW|O.&KDC9?;..2|5|>2-AX46|)2^0X;%4%+IG1VK#9_C^"(f@;K;M<
M8XSM2\$N#>)9KKF|<|VNWG&R^<|T=|Y?+KMI%L\$+%Z&C@0E|0726F6@>M);%_R4|J5+|82%T6DQ^M|ZG^/DL<4L+?^V;TZ|D|2^C2Q3EK6.01&+
M5"@.8C\$5(B=-3%FDW+|X|XY^E^>L@P%DTYWM8SV@.143/G/9&J>?^T^&-@ MDG<^"U&%QFRY@51325/X|H|.@(B-G9QT|)7UZTX5Y|^**BGE>?>_W_RO_MLWY9K>PF-
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B|RDK|6|E|2Z^8R|G^<^3BY53;T\$^KUR|PGR_N^R8|PPT^<O5F^<N5-\$H^K@J|U|S|P_M5>|C;D|^*5AV^TP^#2FCI(#\$GPIBN(9%
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7Y^6JG&XG|YTYW-9+O|8@1.W0>|L4J#N;1H@;|F%>|@_M|H|6|DF>W&-&C^L+M|Y|WGMQN|O5?IB%_9R0R?8C|W+6DM^BDJ|7+3^AKU|^@_M6(+G@1SB^*GK\$YV;5+2R8B_#|Z|
+|6F;.<.0M<_O|&|^BTM|f|_C4.2Y^>MA.B^X;V4C.G=V|_#>YFO/5C^TIGIS^<_&KH_L|_1K^Z37%|4L|A7USAX9Q4H_M^ZNF%T3D|T.AAO_MZF622_C-C%8.0.MB_)C_NF|?
W46|>8DW_3&_LKW=2863|>LE#Q==WB_M_R&RGY|K|AV\$D0D|_4|<^"IMR^CP%5^PU|EHW?#G^C+&Y_TTEOZ^<3&_KZ=ZR_MN|^|%JBBQ5^U|0&B|7|^#2\$YXY8+P|UO?
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^*+O(N5#@_M_N<08|S^9+9M;Y?YB|J.3G&G3^26^0_KUTM0SUL_C%T|V|H8\$>_ZUE4^X\$0_1%SS|>YH\$IR>4_E|>HFLSG_C|062H_NF_M|70FN0-9_"/_?^*#9D
YHW^+D61>?TS^V7?<|AA.^UU4851?+?^<=M|^>/_5C=2K(W\$+PS;|H|MUY_MR|G^NEEA|D\$Z|UB&J|D^>_YW4=3M^?G^?7^M#ZSW/R&1_OUQ=)|\$9
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N^1-6^V%>+4724ZKDAD%&H_MH;2-4C1=|f|T|C4Y?ZKN^;"S_ZR;^<|KJ_3&>S27_QD|MD>O5FP0Y(SB^>M(OAZ33(K@5RTS|JU?M_V|Z|f|?
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^T5-T%|X|f|U_&^|H|K3S8(O);V4AGBENY\$4-F_MM(XLDB^*8|H&#B9^P|A|IB8^ZUV+CU^>@/O^Q>20|>0BZV|SR@6|.@N|BX
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J_CMD.RCGS|RN|WK<|f|_M|J|E3^F_9=1&^D_HH23?2.ME0|F^444KBBP^|Q5<+|+>\$.@/M9;^|P7AM_V_MM|+4.MF^%D|IQ&6N8QV00ZY^>X&#TY+GA_0UA
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M#|H|Q=|GNLEOBB7E_UBOA>#)|\$SDWO&8^3URAUM0_E0^/#_AC^<Z>G;L^93H?8W(+4?)20^Q8HK|HKFV91=;%?<.D?^E_M0\$50CN/(%<4UR>+|GG|LVA^BBJRK|SH8FNK@&\$
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B^O@_U_Y^SKNFKU#TBC5SGF|>W+UW>^HG1415K(|#^>2B+&8^2^KAG.687>/D;_M3B^NK_M;_888YU9|_M|_IB+IG;?)D|X@%5)92(BU^N3RV^EA|2<1\$|CLY+
M\$@=9R+>ZT^R+>|>\$.<Y|Z|IG5&BY<>F.MEPK+6;L64(&@K8E91)4|KE|KB|XP4V2|F0UN|7K_WWH^7(H|E6G.MA/6B=2WR_M0|YK|XKG&R\$M_6R\$^J7U6.O^B_1^M?
G43)@F&_R|B^79|U^E|@_M#\$K@M^%|L2;UC@HNGKWES)4_+Y\$|HG80K_|16/M;_DS#_LD21LV.TIB#K_MU0^;SC%023-552V|^>3^\$XZ+>=F9#_?+H&N9<^STN^?|L_<|
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\$+7@>_ICWFDA|JC9W^>f|Y|&O.@_F_M#BSPP2S<2Y\$W|_M|F^+5E|N;%6XG^98BV|>XAS^>=GO;O>V^_O|K>\$>JVED_M(RD^G_XQG\$^f5BD1^M=#^?>_4Z86G^>_>@>78#BF
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