

The Colonial Motor Company Limited

Results for announcement to the market

Name of listed issuer	The Colonial Motor Company Limited
Reporting period	Six months to 31 December 2016
Corresponding reporting period	Six months to 31 December 2015

This report has been prepared in a manner which complies with New Zealand equivalents to International Financial Reporting Standards and gives a true and fair view of the matters to which the report relates.

The report is based on unaudited financial statements.

Consolidated Statement of Financial Performance

	Current half year \$ million	Up/ (down) %	Previous corresponding period \$ million
Trading revenue	437.461	(0.3)	438.784
Total operating revenue	438.193	(0.2)	438.989
Operating profit	15.244	10.1	13.844
Adjustments to value of property & intangibles	(0.306)		1.072
Net profit before tax	14.938	0.1	14.916
Taxation	4.394	15.8	3.794
Profit after tax	10.544	(5.2)	11.122
Net profit for period attributable to shareholders	10.032	(5.1)	10.572
Profit attributable to non-controlling Interest	0.512	(6.9)	0.550
Profit for the period	10.544	(5.2)	11.122
Basic earnings per share (cents per share)	30.7	(5.0)	32.3
Diluted earnings per share (cents per share)	30.7	(5.0)	32.3
Net tangible assets per share	\$5.03	9.1	\$4.61

INTERIM DIVIDEND

Fully-imputed dividend cents per share	13.000
Imputation credit cents per share	5.056
Supplementary dividend (where applicable)	2.294
Payment date	18 April 2017
Record date	07 April 2017