

The Colonial Motor Company Limited

Results for announcement to the market

Name of listed issuer	The Colonial Motor Company Limited
Reporting period	Year to 30 June 2018
Corresponding reporting period	Year to 30 June 2017

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 year	Up/(down) %	Previous corresponding year
	\$ million		\$ million
Trading revenue	902.076	5.8	852.860
Total operating revenue	904.034	5.8	854.763
Operating profit	37.841	18.1	32.050
Adjustments to value of property & investments	0.070	(41.2)	0.119
Net profit before tax	37.911	17.8	32.169
Taxation on operating profit	10.819	25.3	8.634
Profit for period	27.092	15.1	23.535
Net profit for period attributable to shareholders	24.985	12.4	22.232
Profit attributable to Minority Interest	2.107	61.7	1.303
Profit for the period	27.092	15.1	23.535
Basic earnings per share (cents per share)	75.7	11.3	68.0
Diluted earnings per share (cents per share)	75.7	11.3	68.0
Net tangible assets per share	\$5.99	8.9	\$5.50

FINAL DIVIDEND

Fully-imputed dividend cents per share	35.0
Imputation credit cents per share	13.6
Supplementary dividend (where applicable) cents per share	6.2
Payment date	15 October 2018
Record date	05 October 2018