



Restated segmented information (unaudited)

On July 12, 2011, the Corporation has entered into a definitive agreement with Quad/Graphics, Inc. to sell its Mexican printing operations. This transaction was approved under the Federal Law on Mexican Economic Competition, and will be completed in the fourth quarter of fiscal 2011. Note 16 to the consolidated financial statements for the period ended July 31, 2011 explains in more detail the terms of this transaction.

The following table presents the fiscal 2010 figures, and the first and second quarters of fiscal 2011, excluding the Mexican printing operations, which are presented as discontinued operations:

(in millions of dollars)	Q1	Q2	Q3	Q4	2010	Q1	Q2	2011
Revenues								
Printing sector	\$ 346.1	\$ 339.7	\$ 313.4	\$ 380.2	\$ 1,379.4	\$ 362.9	\$ 345.3	\$ 708.2
Interactive sector	30.3	28.3	31.3	33.4	123.3	31.2	29.6	60.8
Media sector	135.7	148.3	155.1	169.2	608.3	139.2	149.0	288.2
Other activities and unallocated amounts	2.0	2.0	1.9	1.9	7.8	2.1	2.0	4.1
Inter-segment sales	(18.9)	(22.9)	(20.4)	(28.3)	(90.5)	(20.6)	(27.2)	(47.8)
	\$ 495.2	\$ 495.4	\$ 481.3	\$ 556.4	\$ 2,028.3	\$ 514.8	\$ 498.7	\$ 1,013.5
Operating income (loss) before amortization, impairment of assets, restructuring costs and impairment of intangible assets								
Printing sector	\$ 63.5	\$ 69.1	\$ 57.9	\$ 79.8	\$ 270.3	\$ 69.3	\$ 71.5	\$ 140.8
Interactive sector	3.1	0.7	1.8	1.1	6.7	0.0	(0.8)	(0.8)
Media sector	16.3	26.0	33.1	34.1	109.5	13.9	22.1	36.0
Other activities and unallocated amounts	(4.3)	(7.3)	(5.5)	3.8	(13.3)	(3.6)	(2.7)	(6.3)
	\$ 78.6	\$ 88.5	\$ 87.3	\$ 118.8	\$ 373.2	\$ 79.6	\$ 90.1	\$ 169.7
Operating income (loss)								
Printing sector	\$ 38.3	\$ 44.1	\$ 36.2	\$ 46.0	\$ 164.6	\$ 41.2	\$ 40.8	\$ 82.0
Interactive sector	0.2	(2.1)	(0.6)	(3.2)	(5.7)	(2.2)	(5.1)	(7.3)
Media sector	11.9	21.4	27.8	21.8	82.9	9.0	13.3	22.3
Other activities and unallocated amounts	(5.9)	(8.7)	(7.0)	2.3	(19.3)	(4.2)	7.2	3.0
	\$ 44.5	\$ 54.7	\$ 56.4	\$ 66.9	\$ 222.5	\$ 43.8	\$ 56.2	\$ 100.0
Adjusted operating income (loss)								
Printing sector	\$ 39.9	\$ 46.4	\$ 36.4	\$ 57.9	\$ 180.6	\$ 46.3	\$ 44.9	\$ 91.2
Interactive sector	0.2	(2.1)	(0.6)	(1.3)	(3.8)	(2.2)	(5.1)	(7.3)
Media sector	12.1	21.7	28.6	30.0	92.4	9.0	13.3	22.3
Other activities and unallocated amounts	(5.9)	(8.7)	(7.0)	2.3	(19.3)	(4.2)	7.2	3.0
	\$ 46.3	\$ 57.3	\$ 57.4	\$ 88.9	\$ 249.9	\$ 48.9	\$ 60.3	\$ 109.2