



Wonderla Holidays Limited

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CIN:L55101KA2002PLC031224

STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH 2022 (₹ in lakhs except EPS data)

| SL. No. | Particulars | Quarter ended | | | Year ended | |
|---------|--|-----------------------------|--------------------------------|-----------------------------|-----------------------------|-----------------------------|
| | | 31 st March 2022 | 31 st December 2021 | 31 st March 2021 | 31 st March 2022 | 31 st March 2021 |
| | | Refer Note 1 & 2 | Refer Note 2 | Refer Note 2 | (Audited) Refer Note 1 | (Audited) |
| 1 | Total Income from Operations (net) | 5,944.05 | 5,010.55 | 3,478.67 | 13,329.92 | 4,470.85 |
| 2 | Net Profit for the period (before Tax, Exceptional and/or Extraordinary items) | 1,175.52 | 648.68 | (628.36) | (1,275.40) | (6,642.61) |
| 3 | Net Profit for the period before tax (after Exceptional and/or Extraordinary items) | 1,175.52 | 648.68 | (628.36) | (1,275.40) | (6,642.61) |
| 4 | Net Profit for the period after tax (after Exceptional and/or Extraordinary items) | 850.81 | 454.79 | (487.15) | (948.06) | (4,993.30) |
| 5 | Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income / (Loss) (after tax)] | 893.60 | 456.82 | (470.51) | (905.60) | (4,971.59) |
| 6 | Equity Share Capital (Paid Up) | 5,654.72 | 5,654.71 | 5,653.24 | 5,654.72 | 5,653.24 |
| 7 | Earnings Per Share of Rs.10/- each (for continuing and discontinued operations) : | | | | | |
| | Basic: | 1.50 | 0.80 | (0.86) | (1.68) | (8.83) |
| | Diluted: ** not annualised | 1.50 | 0.80 | (0.86) | (1.68) | (8.83) |

Notes:-

- The above financial results for the quarter and year ended 31 March 2022 have been reviewed by the Audit Committee and taken on record at the meeting of the Board of Directors held on 26 May 2022.
- The figures for the quarter ended 31 March 2022 are the balancing figures between the audited figures for the year ended 31 March 2022 and the unaudited figures for the nine months ended 31 December 2021 and the figures for the quarter ended 31 March 2021 are the balancing figures between the audited figures for the year ended 31 March 2021 and the unaudited figures for the nine months ended 31 December 2020. The figures for the quarter ended 31 December 2021 have not been audited but have been subject to limited review by the Statutory Auditors. The Ind AS financial results of the Company for the quarter and year ended 31 March 2021, were audited by the B S R & Associates LLP, Chartered Accountants, the predecessor auditor who have expressed an unqualified opinion.

Place: Bengaluru
Date: 26th May 2022

For Wonderla Holidays Limited
Sd/-
Managing Director