

Wonderla Holidays Limited

Regd. Office : 28th km, Mysore Road, Bangalore - 562 109, Ph : 080 - 22010333/322,
Fax : 080 - 22010324 E-mail : mail.blr@wonderla.com Website : www.wonderla.com
CIN :- L55101KA2002PLC031224



Date: 02/08/2016

The General Manager, Listing Department, Bombay Stock Exchange Limited, P.J. Tower, Dalal Street, Mumbai - 400 001. Fax: 022 - 2272 3121/ 1278/ 1557 E-Mail: corp.relations@bseindia.com Scrip ID: WONDERLA Scrip Code: 538268	The Vice President, Listing Department, National Stock Exchange of India Limited, 'Exchange Plaza', Bandra Kurla Complex, Bandra (East), Mumbai - 400 051. Fax: 022 - 26598237/ 38 E-Mail: cm1ist@nse.co.in Symbol: WONDERLA
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Dear Sir/ Madam,

Sub: Outcome of Board Meeting

Ref: Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

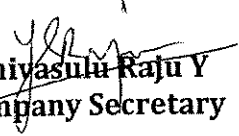
The Board of Directors of the Company at their meeting held on even date have approved the Un-audited Financial Results for the quarter ended 30th June, 2016. A copy of the same is enclosed.

Please also find enclosed the Limited Review Report for the quarter ended 30th June, 2016 as approved by the Board of Directors of the Company.

Kindly take the same on record.

Thanking You,

Yours faithfully,
For Wonderla Holidays Limited


Srinivasulu Raju Y
Company Secretary

Encl: As above

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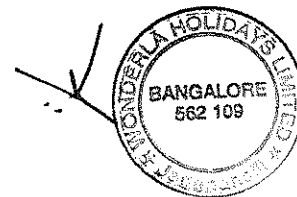
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Statement of unaudited financial results for the quarter ended 30 June 2016
(Rupees in lakhs except EPS data)

S No.	Particulars	For the quarter ended			For the year ended
		30.06.2016	31.03.2016	30.06.2015	31.03.16
		(Unaudited) Refer Note 1	(Audited) Refer Note 2	(Unaudited)	(Audited)
1	Income from operations				
(a)	Sale of services	7,463.54	3,785.97	5,896.42	17,644.10
(b)	Sale of products	1,423.26	664.07	824.59	2,891.84
	Total income from operations (net)	8,886.80	4,450.04	6,721.01	20,535.94
2	Expenses				
(a)	Direct operating expenses	1,531.74	1,138.95	817.59	3,610.04
(b)	Purchase of stock-in-trade	811.87	334.96	436.32	1,438.21
(c)	Changes in inventories of stock-in-trade	(92.98)	(42.01)	(34.81)	(84.73)
(d)	Employee benefits expense	987.94	812.62	716.51	3,101.07
(e)	Depreciation and amortisation expense	718.51	277.35	440.20	1,392.46
(f)	Advertisement and marketing expenses	826.86	329.53	475.98	1,688.42
(g)	Other expenses	901.64	775.97	280.53	2,362.76
	Total expenses	5,685.58	3,627.37	3,132.32	13,508.23
3	Profit from operations before other income, finance costs and exceptional items (1-2)	3,201.22	822.67	3,588.69	7,027.71
4	Other income	199.41	238.39	744.38	1,807.55
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	3,400.63	1,061.06	4,333.07	8,835.26
6	Finance costs	20.72	24.38	38.09	132.87
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	3,379.91	1,036.68	4,294.98	8,702.39
8	Exceptional items	-	-	-	-
9	Profit from ordinary activities before tax (7-8)	3,379.91	1,036.68	4,294.98	8,702.39
10	Tax expense	1,134.06	279.99	1,490.82	2,720.80
11	Net profit from ordinary activities after tax (9-10)	2,245.85	756.69	2,804.16	5,981.59
12	Paid-up equity share capital (Face value of the share ` 10/- each)	5,650.07	5,650.07	5,650.07	5,650.07
13	Reserves(excluding revaluation reserve)	-	-	-	34,650.44
14	Earnings per share (of ` 10/- each)				
	Weighted average number of shares	56,500,670	56,500,670	56,500,670	56,500,670
(a)	Basic and diluted	3.97**	1.34**	4.96**	10.59

**not annualised



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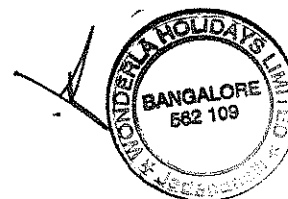
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**Reporting of segment wise revenue, results and capital employed***(Rupees in lakhs)*

S No.	Particulars	For the quarter ended			For the year ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		(Unaudited) Refer Note 1	(Audited) Refer Note 2	(Unaudited)	(Audited)
1	Segment revenue				
	Operating revenue				
	Amusement parks	7234.22	3,635.17	5,709.04	17,023.86
	Resort	346.66	241.56	315.07	1,048.62
	Others	1305.92	573.31	696.90	2,463.46
	Total operating revenue (a)	8,886.80	4,450.04	6,721.01	20,535.94
	Allocable other income				
	Amusement parks	34.80	28.06	39.39	125.05
	Resort	7.18	6.49	3.23	14.22
	Others	-	-	-	-
	Total other income (b)	41.98	34.55	42.62	139.27
	Segment revenue (a+b)	8,928.78	4,484.59	6,763.63	20,675.21
2	Segment result				
	Amusement parks	2,648.83	614.39	3,363.17	6,192.68
	Resort	83.93	18.39	62.56	89.31
	Others	628.80	285.31	304.48	1,140.06
	Total	3,361.56	918.09	3,730.21	7,422.05
	Less: Unallocated expenses	139.08	85.25	136.99	387.94
	Operating profit	3,222.48	832.84	3,593.22	7,034.11
	Add : Interest and dividend income	157.43	203.84	701.76	1,668.28
	Profit before tax	3,379.91	1,036.68	4,294.98	8,702.39
3	Capital employed				
	(Segment assets - segment liabilities)				
	Amusement parks	30,101.25	10,846.85	16,500.17	10,846.85
	Resort	2,286.19	2,281.16	2,383.15	2,281.16
	Others	62.47	106.32	24.20	106.32
	Unallocated	10,096.45	27,066.18	19,541.09	27,066.18
	Total	42,546.36	40,300.51	38,448.61	40,300.51



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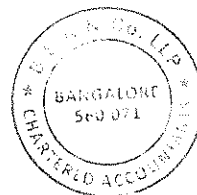
**Notes:-**

- 1 The above financial results for the quarter ended 30 June 2016 have been reviewed by the Audit Committee and taken on record at the meeting of the Board of Directors held on 02 August 2016.
- 2 The figures for the quarter ended 31 March 2016 are the balancing figures between the audited figures for the year ended 31 March 2016 and the published unaudited figures for the nine months ended 31 December 2015 .
- 3 Utilisation of funds raised through Initial Public Offer (IPO) of equity shares for setting up of Amusement park at Hyderabad as follows:

Particulars	Amount
Issue proceeds	18,125.84
Less: Issue expenses	1,125.93
Net proceeds from IPO	16,999.91
Amount utilised up to the year ended 31 March 2016	14,780.03
Amount utilised during the quarter ended 30 June 2016	2,219.88
Balance Fund to be utilised	-

The amusement park at Hyderabad has started commercial operation w.e.f 04 April 2016.

- 4 Figures for the previous periods/year have been regrouped/reclassified wherever necessary, in order to make them comparable.

For Wonderla Holidays Limited
Managing DirectorPlace: **Bangalore**Date: **02.08.2016**

B S R & Co. LLP

Chartered Accountants

Maruthi Info-Tech Centre
11-12/1 Inner Ring Road
Koramangala
Bangalore 560 071 India

Telephone: + 91 80 3980 6000
Fax: + 91 80 3980 6999

Limited Review Report

To
The Board of Directors of Wonderla Holidays Limited

We have reviewed the accompanying Statement of unaudited financial results ('the Statement') of Wonderla Holidays Limited ('the Company') for the quarter ended 30 June 2016. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company in their meeting held on 02 August 2016. Our responsibility is to issue a report on the Statement based on our review.

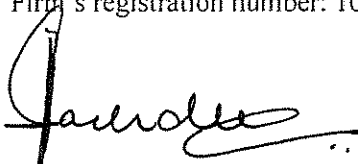
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "*Review of Interim Financial Information Performed by the Independent Auditors of the Entity*", issued by The Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatements. A review is limited primarily to inquiries of Company's personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with the Accounting standards notified under section 133 of Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India and recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirement) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

for B S R & Co. LLP

Chartered Accountants

Firm's registration number: 101248W/W-100022



Supreet Sachdev

Partner

Membership number: 205385

Place: Bangalore, India

Date: 02 August 2016