



Wonderla Holidays Limited

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 CIN:L55101KA2002PLC031224

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH 2021 (₹ in lakhs except EPS data)

SL. No.	Particulars	For the quarter ended			For the year ended	
		31 st March 2021	31 st December 2020	31 st March 2020	31 st March 2021	31 st March 2020
		(Audited) Refer Note 1 & 2	(Un-Audited) Refer Note 2	(Audited) Refer Note 2	(Audited) Refer Note 1	(Audited)
1	Total Income from Operations (net)	3,478.67	632.31	4,490.74	4,470.85	28,288.00
2	Net Profit for the period (before Tax, Exceptional and/or Extraordinary items)	(628.36)	(1,921.85)	(293.38)	(6,642.61)	7,366.92
3	Net Profit for the period before tax (after Exceptional and/or Extraordinary items)	(628.36)	(1,921.85)	41.95	(6,642.61)	9,258.85
4	Net Profit for the period after tax (after Exceptional and/or Extraordinary items)	(487.15)	(1,475.09)	156.34	(4,993.30)	6,478.40
5	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income / (Loss) (after tax)]	(470.51)	(1,469.21)	163.71	(4,971.59)	6,427.96
6	Equity Share Capital (Paid Up)	5,653.24	5,653.24	5,651.89	5,653.24	5,651.89
7	Earnings Per Share of Rs.10/- each (for continuing and discontinued operations) :					
	Basic:	(0.86)**	(2.61)**	0.28**	(8.83)	11.46
	Diluted:	(0.86)**	(2.61)**	0.28**	(8.83)	11.45
	** not annualised					

Notes:-

- The above audited financial results for the quarter and year ended 31 March 2021 have been reviewed by the Audit Committee of the Board and taken on record at the meeting of the Board of Directors held on 8 June 2021.
- 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 and the figures for the quarter ended 31 March 2020 are the balancing figures between the audited figures for the year ended 31 March 2020 and the unaudited figures for the nine months ended 31 December 2019. The figures for the quarter ended 31 December 2020 have not been audited but have been subject to limited review by the Statutory Auditors.
- The Board of Directors in their meeting held on 26 May 2020, approved Employee Stock Option Scheme, 2016 (ESOS 2016), to grant 2,347 stock options exercisable at a price of Rs 10 each and all such options shall vest after one year from the date of grant.

Place: Bengaluru
 Date: 8th June 2021

For Wonderla Holidays Limited
 Sd/-
 Managing Director