



Wonderla Holidays Limited

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 CIN:L55101KA2002PLC031224

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER 2020 (₹ in lakhs except EPS data)

Sl. No.	Particulars	For the quarter ended			For the nine months ended		Year ended
		31 st December 2020	30 th September 2020	31 st December 2019	31 st December 2020	31 st December 2019	31 st March 2020
		(Unaudited) Refer Note 1	(Unaudited) Refer Note 2	(Unaudited) Refer Note 2	(Unaudited) Refer Note 1	(Unaudited) Refer Note 2	Audited
1	Total Income from Operations (net)	632.31	175.84	7274.21	992.18	23,797.26	28,288.00
2	Net Profit for the period (before Tax, Exceptional and/or Extraordinary items)	(1,921.85)	(2,033.38)	1,703.53	(6,014.25)	7,660.30	7,366.92
3	Net Profit for the period before tax (after Exceptional and/or Extraordinary items)	(1,921.85)	(2,033.38)	3,260.13	(6,014.25)	(9,216.90)	9,258.85
4	Net Profit for the period after tax (after Exceptional and/or Extraordinary items)	(1,475.09)	(1,579.62)	2,102.71	(4,506.15)	6,322.07	6,478.40
5	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income / (Loss) (after tax)]	(1,469.21)	(1,571.34)	2,084.51	(4,501.08)	6,264.26	6,427.96
6	Equity Share Capital (Paid Up)	5,653.24	5,653.24	5,651.89	5,653.24	5,651.89	5,651.89
7	Earnings Per Share of Rs.10/- each (for continuing and discontinued operations) :						
	Basic:	(2.61)**	(2.79)**	3.72**	(7.97)**	11.19**	11.46
	Diluted:	(2.61)**	(2.79)**	3.72**	(7.96)**	11.18**	11.45

Notes:-

1. The above unaudited financial results for the quarter and nine months ended 31st December 2020 have been reviewed by the Audit Committee of the Board and taken on record at the meeting of the Board of Directors held on 2nd February 2021. The statutory auditors have carried out a limited review on the above.
2. The figures for the quarter and nine months ended 31st December 2019 and the quarter ended 30th September 2020 have not been audited but have been subject to limited review by the statutory auditors.
3. The Board of Directors in their meeting held on 26th 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: Bangalore
 Date: 02.02.2021

For Wonderla Holidays Limited
 Sd/-
 Managing Director

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