

11th August 2023

Mr. Renuke Wijayawardhane
Chief Regulatory Officer
Colombo Stock Exchange
No : 04 - 01 West Block
World Trade Center
Echelon Square
Colombo 1

Dear Sir

**ERRATA STATEMENT – INTERIM FINANCIAL STATEMENTS FOR THE SIX MONTHS
ENDED 30 JUNE 2023.**

Further to the interim statements forwarded on the 10th August 2023, we herewith attach enclose an amended version of the Interim financial statements of the Group and the Company for the Six months ended 30 June 2023.

Kindly note that the changes required were on page number 4 of the aforementioned document. The Earnings Per Share for the quarter ended 30.06.2023 was inadvertently stated incorrectly. We wish to rectify this error and provide you with the accurate information, which should have been presented as follows.

	Erroneous Figure		Corrected Figure	
	Group	Company	Group	Company
Earnings per Share (Rs)	4.47	4.30	0.38	0.24

Attached hereto is an Errata Statement in connection with the above.

Yours Faithfully

DIALOG AXIATA PLC



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Group Chief Financial Officer

DIALOG AXIATA PLC**Statement of comprehensive income**

(all amounts in Sri Lanka Rupees thousands)

	Group		Company	
	Three months ended 30 June		Three months ended 30 June	
	2023	2022	2023	2022
	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)
Revenue	47,669,852	43,308,053	24,837,550	25,076,705
Direct costs	(32,160,202)	(29,070,794)	(13,622,360)	(13,129,748)
Gross profit	15,509,650	14,237,259	11,215,190	11,946,957
Distribution costs	(4,404,561)	(4,060,421)	(3,722,740)	(3,452,162)
Administrative costs	(6,770,257)	(7,093,351)	(5,254,439)	(5,784,171)
Net impairment losses on financial assets	(747,826)	(324,547)	(322,780)	(195,059)
Other income	215,097	110,782	126,780	95,303
Operating profit	3,802,103	2,869,722	2,042,011	2,610,868
Finance income	374,114	428,966	421,428	428,726
Finance costs	(3,859,476)	(1,026,148)	(3,557,226)	(955,089)
Net foreign exchange gain / (losses)	3,445,693	(14,154,293)	3,740,653	(12,161,222)
Finance income / (costs) - net	(39,669)	(14,751,475)	604,855	(12,687,585)
Share of loss from associates - net of tax	(16,832)	(16,980)	-	-
Profit / (loss) before income tax	3,745,602	(11,898,733)	2,646,866	(10,076,717)
Income tax expense	(645,895)	(623,010)	(629,832)	(605,210)
Profit / (loss) for the period	3,099,707	(12,521,743)	2,017,034	(10,681,927)
Other comprehensive income				
Items that will not be reclassified to profit or loss				
- changes in the fair value of equity investments at fair value through other comprehensive income, net of tax	-	-	-	-
- remeasurements of defined benefit obligations, net of tax	-	-	-	-
Other comprehensive income for the period, net of tax	-	-	-	-
Total comprehensive income for the period	3,099,707	(12,521,743)	2,017,034	(10,681,927)
Profit / (loss) for the period attributable to:				
- owners of the Company	3,103,167	(12,516,136)	2,017,034	(10,681,927)
- non-controlling interest	(3,460)	(5,607)	-	-
Total comprehensive income for the period attributable to:				
- owners of the Company	3,103,167	(12,516,136)	2,017,034	(10,681,927)
- non-controlling interest	(3,460)	(5,607)	-	-
Earnings per share				
- basic	0.38	(1.53)	0.24	(1.30)
- diluted	0.38	(1.53)	0.24	(1.30)

The notes on pages 8 to 14 form an integral part of these financial statements.