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NAWALOKA HOSPITALS PLC

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(PQ 78)

14th September 2020

Renuke Wijayawardhane
Chief Regulatory Officer
Colombo Stock Exchange
04-01, West Block
World Trade Centre, Echelon Square
Colombo 1.

Dear Sir,

Amendments to 4th Quarter results - 31st March 2020

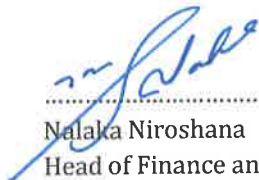
We refer to the submission of 4th Quarter results of the company year ended 31st March 2020.

As per the latest discussion with Auditors - KPMG, we wish to inform following changes to 4th Quarter results.

1. Due to an additional liability of Rs.166Mn arising from deferred tax in previous years, of the fully owned subsidiary, Nawaloka Medicare Pvt Ltd, the appropriate adjustments will be made in the Group financial statements for the year ended 31st March 2019. Accordingly the comparative financial statements of 2018/19 will be restated. (Changes reflects in Page 1 and 3)
2. Having determined the deferred tax impact for the year ended 31st March 2020, a deferred tax reversal of Rs.233Mn will be recognized in the financial statements, subsequent to the submission of unaudited financials for the 4th quarter of 2019/20. (Changes reflects in Page 1, 2, and 3)

Thanking You

Yours faithfully


Nalaka Niroshana
Head of Finance and Corporate Planning

