



P W Corporate Secretarial (Pvt) Ltd
(Company Registration No. PV 65966)

February 16, 2026

Ms. Nilupa Perera
Chief Regulatory Officer
Colombo Stock Exchange
#04-01, West Block
World Trade Centre
Echelon Square
Colombo 01

Dear Madam

ERRATA

SATHOSA MOTORS PLC – INTERIM FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31.12.2025

We write to inform you that the Earnings Per Share mentioned in the Group Financial Performance Section of the Statement of Profit and Loss and Other Comprehensive Income of the Interim Financial Statements for the period ended 31st December 2025 had inadvertently been mentioned incorrectly which should be amended to read as follows:

Amounts in LKR For the	Group			
	Quarter Ended 31st December		9 Months ended 31st December	
	2025	2024	2025	2024
Basic earnings/ (loss) per share (Incorrect)	101.23	6.53	245.09	46.45
Basic earnings/ (loss) per share (Corrected)	89.43	6.43	208.65	41.59

We attach hereto the revised Statement of Profit and Loss and Other Comprehensive Income for your reference.

This is due to an oversight and the error is regretted.

Yours faithfully

**BY ORDER OF THE BOARD OF SATHOSA MOTORS PLC
P W CORPORATE SECRETARIAL (PVT) LTD**

C.D.B. Wickremasinghe
Director/Secretaries

Attachments: a/s

CW/sf

SATHOSA MOTORS PLC
STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE PERIOD ENDED 31ST DECEMBER 2025

Amounts in LKR

	Group				Company			
For the	Quarter Ended 31st December		9 Months ended 31st December		Quarter Ended 31st December		9 Months ended 31st December	
	2025	2024	2025	2024	2025	2024	2025	2024
Revenue	6,408,197,360	606,961,676	16,892,013,682	2,273,069,108	3,839,903,336	309,964,694	8,158,012,389	1,407,752,599
Cost of sales	(5,216,517,702)	(332,098,152)	(13,854,773,809)	(1,324,531,236)	(2,984,197,357)	(141,331,231)	(6,213,051,432)	(764,656,476)
Gross profit	1,191,679,658	274,863,525	3,037,239,873	948,537,872	855,705,979	168,633,464	1,944,960,957	643,096,123
Other income	52,620,074	7,272,130	83,608,956	89,720,231	14,719,439	4,903,776	40,992,572	16,031,156
Administrative expenses	(277,886,239)	(163,320,872)	(690,127,203)	(478,320,325)	(127,147,618)	(82,416,169)	(328,104,539)	(246,560,814)
Selling and distribution Expenses	(76,822,449)	(20,117,174)	(186,357,905)	(57,011,326)	(42,083,468)	(13,293,743)	(88,486,865)	(44,291,268)
Other expenses	-	-	-	-	-	-	-	-
Operating Profit	889,591,044	98,697,608	2,244,363,721	502,926,453	701,194,332	77,827,327	1,569,362,125	368,275,197
Finance income	9,364,401	1,013,581	19,611,685	5,338,508	3,913,177	1,010,221	8,360,044	3,296,126
Finance costs	(51,863,308)	(32,290,755)	(152,165,616)	(104,848,009)	(37,014,410)	(12,467,984)	(93,886,005)	(51,038,051)
Net finance costs	(42,498,907)	(31,277,175)	(132,553,931)	(99,509,501)	(33,101,233)	(11,457,764)	(85,525,961)	(47,741,925)
Profit/ (loss) before tax	847,092,137	67,420,434	2,111,809,790	403,416,952	668,093,099	66,369,564	1,483,836,164	320,533,272
Income tax (expenses)/benefit	(236,310,847)	(28,034,300)	(633,002,983)	(123,150,552)	(199,698,566)	(28,179,540)	(444,817,825)	(98,943,390)
Net Profit/ (Loss) for the period	610,781,290	39,386,134	1,478,806,807	280,266,400	468,394,533	38,190,024	1,039,018,339	221,589,882
Other Comprehensive Income								
Items that will not be reclassified to Profit or Loss								
Re-measurements of defined benefit obligation	(189,915)	889,886	(569,743)	2,669,659	(433,776)	646,025	(1,301,327)	1,938,075
Related deferred tax impact	56,974	(266,966)	170,923	(800,898)	130,133	(193,808)	390,398	(581,423)
Other Comprehensive Income for the Period net of tax-	(132,940)	622,921	(398,820)	1,868,762	(303,643)	452,218	(910,929)	1,356,653
Total comprehensive income for the period	610,648,350	40,009,054	1,478,407,987	282,135,161	468,090,890	38,642,241	1,038,107,410	222,946,534
Profit/ (loss) attributable to;								
Owners of the company	539,587,912	38,788,079	1,258,912,573	250,928,141	468,394,533	38,190,024	1,039,018,339	221,589,882
Non -controlling interest	71,193,379	598,055	219,894,234	29,338,259	-	-	-	-
Net profit/ (loss) for the period	610,781,290	39,386,134	1,478,806,807	280,266,400	468,394,533	38,190,024	1,039,018,339	221,589,882
Total comprehensive income attributable to;								
Owners of the company	539,369,620	39,325,648	1,258,257,698	252,540,848	468,090,890	38,642,241	1,038,107,410	222,946,534
Non -controlling interest	71,278,730	683,407	220,150,288	29,594,313	-	-	-	-
Total comprehensive income for the period	610,648,350	40,009,054	1,478,407,987	282,135,161	468,090,890	38,642,241	1,038,107,410	222,946,534
Basic earnings/ (loss) per share	89.43	6.43	208.65	41.59	77.63	6.33	172.20	36.73

The accounting policies and notes form an integral part of these financial statements.

Figures in brackets indicate deductions.

Above Figures are Subject to Audit.