



Corporate Services (Private) Limited

An affiliate of F. J. & G. de Saram

19th February 2025

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Mr. Renuke Wijeyawardhane
Chief Regulatory Officer
Colombo Stock Exchange
#04-01 West Block
World Trade Centre
Echelon Square
Colombo 01

Dear Sir,

JETWING SYMPHONY PLC - ERRATA ANNOUNCEMENT

We write on behalf of our client Jetwing Symphony PLC (the “Company”) to inform you that the interim financial report published on the 07th of February 2025 for the nine (09) months ended 31st December 2024, erroneously mentions the date as “07th February 2024” on page 02 of 13, due to an oversight and as such the date should be corrected to read as “07th February 2025”.

Accordingly, please find attached hereto the amended page 02 of 13, for your reference and for publication.

Yours faithfully,

Chief Executive Officer

CORPORATE SERVICES (PRIVATE) LIMITED

Secretaries

JETWING SYMPHONY PLC

-/RSK/SDS/VRR-

JETWING SYMPHONY PLC
STATEMENT OF FINANCIAL POSITION

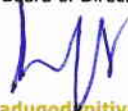
AS AT	GROUP		COMPANY	
	Unaudited	Audited	Unaudited	Audited
	31.12.2024 Rs.'000	31.03.2024 Rs.'000	31.12.2024 Rs.'000	31.03.2024 Rs.'000
ASSETS				
Non - Current Assets				
Property, Plant and Equipment	9,043,491	9,055,224	-	-
Intangible Assets	574,949	575,705	-	-
Right of Use Assets	50,779	51,166	-	-
Deferred Tax Assets	218,739	218,739	-	-
Investment in Subsidiaries	-	-	5,967,233	5,967,233
Other Investments	1,842	1,364	-	-
	9,889,800	9,902,198	5,967,233	5,967,233
Current Assets				
Inventories	107,562	109,203	-	-
Trade and Other Receivables	349,745	514,938	2,904	2,120
Income Tax Receivable	1,268	1,268	158	158
Other Current Financial Assets	248,693	1,579	-	1,579
Cash at Bank and in Hand	228,387	63,284	293	1,333
	935,655	690,272	3,355	5,190
Total Assets	10,825,455	10,592,470	5,970,588	5,972,423
EQUITY AND LIABILITIES				
Equity Attributable to equity holders of the Parent				
Stated Capital	6,009,276	6,009,276	6,009,276	6,009,276
Revaluation Reserve	1,231,007	1,231,007	-	-
Retained Earnings/ (Losses)	(3,564,751)	(3,798,057)	(42,509)	(39,780)
	3,675,532	3,442,226	5,966,767	5,969,496
Non Controlling Interest	(33,723)	(30,091)	-	-
Total Equity	3,641,809	3,412,135	5,966,767	5,969,496
Non-Current Liabilities				
Interest-bearing Loans & Borrowings	3,367,342	3,888,483	-	-
Post-Employment Benefit Liability	61,324	53,457	-	-
Deferred Tax liability	730,828	730,828	-	-
	4,159,494	4,672,768	-	-
Current Liabilities				
Current portion of Interest-bearing Loans & Borrowings	2,345,465	1,980,847	-	-
Trade and Other Payables	677,997	526,056	3,821	2,927
Income Tax Payable	690	664	-	-
	3,024,152	2,507,567	3,821	2,927
Total Liabilities	7,183,646	7,180,335	3,821	2,927
Total Equity and Liabilities	10,825,455	10,592,470	5,970,588	5,972,423

The Statement of Financial Position as at 31st December 2024, the Statement of Profit or Loss, the Statement of other Comprehensive Income, the Statement of Changes in Equity and Cash Flow Statement for the Nine months then ended as well as the Statement of Profit or Loss and the Statement of other Comprehensive Income for the three months are drawn up from the unaudited financial statements of the Group/Company and they provide the information required by the Colombo Stock Exchange.

It is certified that the financial statements have been prepared in compliance with the requirements of the Companies Act No.7 of 2007.


C.S.R.S. Anthony
 Director- Jetwing Hotels Ltd, Managing Agents

The Board of Directors is responsible for these financial statements. Signed for and on behalf of the Board by.


N. Wadugodapitiya
 Director
 Colombo
 7th February 2025


N.T.M.S. Cooray
 Director