

The Warehouse Group Limited
Results for announcement (for Equity and Debt Security issuer)

Results for announcement to the market		
Name of issuer	The Warehouse Group Limited	
Reporting Period	26 weeks to 28 January 2024	
Previous Reporting Period	26 weeks to 29 January 2023	
Currency	New Zealand dollars	
	Amount (000s)	Percentage change
Revenue from continuing operations	\$1,632,746	down (4.9)%
Total Revenue	\$1,705,787	down (5.9)%
Net profit from continuing operations	\$31,847	up 34.6 %
Total net loss	\$(23,659)	down (236.3)%
Interim Dividend		
Amount per Quoted Equity Security	\$0.05000000	
Imputed amount per Quoted Equity Security	\$0.01944444	
Record Date	08 April 2024	
Dividend Payment Date	23 April 2024	
	Current period	Prior comparable period
Net tangible assets per Quoted Equity Security	54.1 cents (28 January 2024)	60.7 cents (29 January 2023)
A brief explanation of any of the figures above necessary to enable the figures to be understood	The investor presentation, media release and unaudited interim Financial Statements which accompany this announcement, provide information and commentary to explain the financial performance of the Group for the 26 week period ended 28 January 2024.	
Authority for this announcement		
Name of person authorised to make this announcement	Celia Mearns (Acting Group Chief Financial Officer)	
Contact person for this announcement	Celia Mearns (Acting Group Chief Financial Officer)	
Contact phone number	021 452 860	
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Date of release through MAP	20 March 2023	

Unaudited financial statements accompany this announcement.