WebBeds Group

Appendix 4D

Preliminary half-year financial report.

Name of entity	ABN reference
WebBeds Group Limited (formerly known as Web Travel Group Limited) (**ASX: WEB**)	68 002 013 612

1. Reporting periods.

	Current period	Previous corresponding period
Financial half-year ended	**30 September 2026**	30 September 2025

2. Results for announcement to the market.

Key information		% Change		$m
Total revenue from ordinary activities	Up	4.6%	to	214.0
Profit from ordinary activities after tax attributable to members	Down	140.0%	to	(10.8)
Net profit for the period attributable to members	Down	140.0%	to	(10.8)

Refer to the half-year financial report for overview of performance

3. Dividends.

Dividend	Period	Payment date	Cents per share	Franked amount per security at 30% tax
Interim	30 September 2026	n/a	nil	n/a
Final	31 March 2026	n/a	nil	n/a
Interim	30 September 2025	n/a	nil	n/a

4. NTA Backing.

	As at 30 September 2026 Cents	As at 31 March 2026 Cents
Net tangible asset backing per Ordinary share [1]	(39.3)	(28.9)

5. Details of associates.

Locktrip UK Holdings Limited [2]

6. Entities over which control has been gained during the period.

The Group acquired 100% of the shares in Pruvo Net Ltd on 1 April 2026.

7. Entities over which control has been lost during the period.

During the period, the Group disposed of WebBeds Group (Holdings) Limited and Fyrkant Limited on 21 April 2026, and SunHotels Ltd on 7 July 2026. The impact of these entities is immaterial to the profit or loss for the half-year ended 30 September 2026.

1. Inclusive of right-of-use assets as recognised under AASB 16 *Leases*.
2. The Group's share of profit/(loss) of the associate, and its contribution to net profit, is not material to an understanding of this report for the current or previous corresponding period.

WebBeds Group

Half-Year Financial Report.

For the half-year ended 30 September 2026



Half-year Financial Report.

For the half-year ended 30 September 2026

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Directors' Report.

The Directors of WebBeds Group Limited (formerly known as Web Travel Group Limited) present the financial report of the Company and its controlled entities (the Group) for the half-year ended 30 September 2026 (1H27).

Directors

The Directors of the Company during the half-year and up to the date of this report were as follows:

- **Roger Sharp** (Independent Chair and Non-Executive Director)
- **John Guscic** (Managing Director)
- **Denise McComish** (Independent Non-Executive Director)
- **Rachel Wiseman** (Independent Non-Executive Director)
- **Melanie Wilson** (Independent Non-Executive Director)
- **Paul Scurrah** (Independent Non-Executive Director)

Principal activities

The principal activity of the Group is the online sale of travel products, predominantly hotel rooms. The Group's principal activities remain unchanged from the previous financial year.

WebBeds

WebBeds, the Company's B2B travel business, is a global marketplace for the travel trade delivering simple, smart and flexible distribution solutions that make selling and buying accommodation and ground travel services easier. WebBeds sources inventory from hotels and travel suppliers, connects, unifies and aggregates that content in its technology platform (the WebBeds Marketplace) and distributes it to a global network of travel buyers, who sell to the travelling public. WebBeds is one of the few truly global B2B providers, offering extensive global reach for both hotel supply and travel buyer networks.

WebBeds helps suppliers take greater control of how and where their inventory is sold, reaching more buyers and optimising performance. WebBeds offers rooms at more than 500,000 hotels around the world. Our hotel supply partners include over 38,000 directly contracted independent properties, over 60,000 directly contracted chain properties and over 65 integrated third-party wholesalers. WebBeds also offers a wide range of ground and transfer services.

WebBeds provides its travel buyer network with simple, reliable access to global hotel room inventory. WebBeds distributes its products to a global network of more than 50,000 travel buyers across Large Language Models (LLMs) and Artificial Intelligence (AI) agents, retail, wholesale and emerging channels. Buyers can integrate directly via API for seamless automation or book online through one of WebBeds trade-only booking sites.

Backed by a team of 2,000+ people in 120+ cities across 50+ countries, speaking 40+ languages, WebBeds provides local expertise, service, and support to the global travel industry.

Financial results

	Statutory Result			Underlying Result		
	6 months ended 30 September **2026** $m	6 months ended 30 September **2025** $m	Change %	6 months ended 30 September **2026** $m	6 months ended 30 September **2025** $m	Change %
Total transaction value [1]	**3,190**	3,170	1%	**3,190**	3,170	1%
Revenue	**214.0**	204.6	5%	**214.0**	204.6	5%
Expenses	**(114.8)**	(110.6)	4%	**(114.8)**	(110.6)	4%
Corporate overheads	**(13.8)**	(12.3)	12%	**(13.8)**	(12.3)	12%
Share-based payment expense [2]	**(9.2)**	(3.6)	156%	**–**	-	n/a
Non-operating expenses [2]	**(47.5)**	(5.5)	764%	**–**	-	n/a
EBITDA [3]	**28.7**	72.6	(60%)	**85.4**	81.7	5%
Depreciation and amortisation	**(13.6)**	(15.5)	(12%)	**(13.6)**	(15.5)	(12%)
Acquired amortisation	**(6.4)**	(7.6)	(16%)	**–**	-	n/a
EBIT	**8.7**	49.5	(82%)	**71.8**	66.2	8%
Net finance costs [4]	**(9.4)**	(13.8)	(32%)	**(8.6)**	(7.4)	16%
EBT	**(0.7)**	35.7	(102%)	**63.2**	58.8	7%
Income tax expense [5]	**(10.1)**	(8.8)	15%	**(12.0)**	(10.2)	18%
Net (loss)/profit after tax (NPAT)	**(10.8)**	26.9	(140%)	**51.2**	48.6	5%

1. Total transaction value (TTV) is the gross transaction price on a booking. This is used by management as a performance indicator.
2. Share-based payments and non-operating expenses are excluded from the Underlying results to provide a better understanding of the financial performance and allow more representative comparison between financial periods.
3. EBITDA, represents earnings before interest, tax, depreciation and amortisation.
4. Underlying performance does not include $0.4 million (30 September 2025: $6.4 million) of interest relating to the Convertible Notes and $0.4 million in accrued finance cost related to the Spanish tax matter (30 September 2025: nil).
5. Underlying performance includes only the tax effects of the core financial performance of the Group, excluding the impacts of any one-off or non-recurring items.

Underlying results

Underlying results (which are not the Statutory results) and TTV are non-IFRS measures and are not subject to external audit procedures. Underlying results reflect the core financial performance of the Group adjusting for the impact of any one-off, non-recurring items, or non-cash items such as share-based payments, or the historical impact of the Spanish tax matter. These adjustments to statutory results are made to give investors a clearer and more consistent view of the Group's ongoing financial performance.

Underlying results for the half-year period ended 30 September 2026 continue to show transactional growth in the business. Revenue increased by $9.4 million or 5%, reflecting higher transaction volumes and improved margins. Revenue for the period also includes the impact of Spanish indirect tax relating to current period transactions of $7 million. Excluding the impact of Spanish tax, like-for-like revenue increased by 8%.

Operating expenses and corporate costs increased by $4.2 million and $1.5 million respectively, reflecting continued investment in the business and CPI driven increases.

Underlying EBITDA was up 5% to $85.4 million driven by revenue growth and operating leverage. Underlying EBITDA for the period also includes the impact of Spanish indirect tax relating to current period transactions of $7 million. Excluding the impact of Spanish tax, like-for-like EBITDA increased by 13%.

Depreciation and amortisation expense decreased by $1.9 million, primarily due to certain technology assets becoming fully amortised, partially offset by amortisation of development expenditure and acquired intangible assets brought into use during the period.

Underlying net finance costs increased by 16% to $8.6 million, primarily due to higher interest and facility expenses on the Revolving Credit Facilities compared to the Convertible Notes, partially offset by decreased hedging costs compared to the prior period.

Underlying net profit after tax was up 5% to $51.2 million. Statutory net loss after tax was $10.8 million, compared with a net profit of $26.9 million in the prior corresponding period. The statutory result was principally affected by provisions associated with the Spanish tax matter as well as higher share-based payment expense.

Additional commentary on performance is included in the ASX release and investor presentation lodged with the ASX on 25 November 2026.

Financial position

	30 September 2026 $ m	31 March 2026 $ m	Change %
Cash and cash equivalents	**434.9**	448.1	(3%)
Trade and other receivables	**455.6**	360.9	26%
Goodwill and intangible assets	**701.2**	686.4	2%
Other assets	**52.5**	48.3	9%
Total assets	**1,644.2**	1,543.7	7%
Trade and other payables	**704.1**	581.8	21%
Other current liabilities	**152.7**	105.7	44%
Borrowings	**201.3**	249.6	(19%)
Other non-current liabilities	**26.9**	24.6	9%
Total liabilities	**1,085.0**	961.7	13%
Net assets	**559.2**	582.0	(4%)
Issued capital	**806.0**	812.6	(1%)
Reserves	**(193.0)**	(187.6)	3%
Accumulated losses	**(53.8)**	(43.0)	25%
Total equity	**559.2**	582.0	(4%)

Cash and cash equivalents decreased by $13.2 million from March 2026, mainly attributable to the settlement of the Convertible Notes, capital management initiatives and the acquisition of Pruvo Net Limited (Pruvo), offset partially by efficient cash collection and cash management.

Trade and other receivables increased by $94.7 million during the period due to higher seasonal trading volumes and continue to be managed effectively in line with the credit policy.

Goodwill and intangible assets increased by $14.8 million, primarily due to $28.8 million in goodwill and capitalised development relating to the Pruvo acquisition and other capital expenditure of $15.2 million, offset partially by amortisation and adverse exchange differences.

Other assets increased by $4.2 million, primarily due to the $6.8 million increase in the equity linked financial assets and increase in property, plant and equipment of $1.5 million, partially offset by decreased deferred tax assets of $4.1 million.

Trade and other payables increased by $122.3 million, driven by higher seasonal trading volumes and the timing of payments to suppliers.

The $47.0 million increase in other current liabilities is primarily driven by $57.0 million in provisions related to the Spanish tax matter, partially offset by a $11.3 million reduction in contract liabilities.

The movement in borrowings during the period is due to the settlement of Convertible Notes in April 2026, settled using a combination of existing cash and draw down of Revolving Credit Facilities.

The movement in issued capital reflects the share buy-back executed by the Group of $10.0 million partially offset by the issue of shares under employee share plans of $3.4 million.

The movement in accumulated losses reflects the net loss for the period, with the movement in reserves predominantly related to foreign currency translation differences and share-based payment expense.

Share buy-back

On 28 July 2026, the Group announced an on-market share buy-back program, up to a maximum of $90.0 million, to return surplus capital to shareholders and enhance capital efficiency. During the half-year and up to the date of this report, 2,767,958 Ordinary shares were repurchased for $10.0 million and cancelled at an average purchase price of $3.63 per share. Further information is provided in Note 12 to the financial statements.

Acquisition of Pruvo

During the half-year, the Group completed the acquisition of Pruvo. The acquisition expands the Group's technology capabilities in post-booking optimisation and is expected to support the Group's broader accommodation distribution offering. The provisional acquisition accounting resulted in the recognition of $25.5 million of identifiable intangible assets and goodwill of $3.3 million. Further information is provided in Note 10 to the financial statements.

Spanish tax matter

On 6 February 2026, the Group announced that the Spanish Tax Agency (STA) had initiated a tax audit (hereafter referred to as inspection or audit) of WebBeds SOL S.L. (the Group's Spanish service entity). The inspection covers direct tax for the financial years ended 31 March 2023 to 31 March 2025 and indirect tax for the period from 1 January 2022 to 31 December 2025. On 13 July 2026, WebBeds FZ LLC (the Group's UAE-based main trading entity) was formally notified that it was also subject to an inspection by the STA in relation to the same taxes and periods.

The inspections remain ongoing. The STA continues to obtain and analyse information and documentation in relation to the matters under review. As at the time of this report being published, no inspection report, proposed assessment, agreement or notice of quantification of any potential tax liability has been issued by the STA.

The Group has recognised a liability of $57 million impacting 'profit before income tax' for the half-year ended 30 September 2026. This amount relates to indirect and direct tax, associated penalties and interest charges which may arise from the STA's audit of prior periods and the ensuing period ended 30 September 2026. Further detailed information on the inspection can be found at Note 14 in the financial statements.

Class action

On 31 July 2026, the Group announced it had been served with class action proceedings filed in the Supreme Court of Victoria. The statement of claim alleges contraventions in relation to misleading or deceptive conduct and continuous disclosure obligations relating to Total Transaction Value margin representations. The matter remains ongoing and any potential outcome and costs associated with the matter remain uncertain. Further information can be found at Note 15 in the financial statements.

Auditor's independence declaration

A copy of the auditor's independence declaration as required under section 307C of the *Corporations Act 2001* is set out on page 7.

Rounding of amounts

The Company is a company of the kind referred to in *ASIC Corporations (Rounding in Financial/Directors' Reports)* Instrument 2026/183, and in accordance with that Corporations Instrument amounts in this Directors' Report are rounded off to the nearest one hundred thousand dollars unless otherwise indicated.

Signed in accordance with a resolution of Directors made pursuant to section 306 (3) of the *Corporations Act 2001*.

On behalf of the Directors



Roger Sharp
Chair
Melbourne, 25 November 2026

Deloitte.

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25 November 2026

The Board of Directors
WebBeds Group Limited
Level 12, 440 Collins Street
Melbourne VIC 3000

Dear Board Members

Auditor's Independence Declaration to WebBeds Group Limited

In accordance with section 307C of the *Corporations Act 2001*, I am pleased to provide the following declaration of independence to the directors of WebBeds Group Limited.

As lead audit partner for the review of the half-year financial report of WebBeds Group Limited for the half-year ended 30 September 2026, I declare that to the best of my knowledge and belief, there have been no contraventions of:

(i) the auditor independence requirements of the *Corporations Act 2001* in relation to the review of the half-year financial report; and

(ii) any applicable code of professional conduct in relation to the review.

Yours faithfully

Deloitte Touche Tohmatsu

DELOITTE TOUCHE TOHMATSU

X Delaney

X Delaney
Partner
Chartered Accountants

Liability limited by a scheme approved under Professional Standards Legislation.

Member of Deloitte Asia Pacific Limited and the Deloitte organisation.

Condensed consolidated statement of profit or loss and other comprehensive income.

For the half-year ended 30 September 2026

	Notes	6 months ended 30 September 2026 $ m	6 months ended 30 September 2025 $ m
Revenue	3.1	**214.0**	204.6
		214.0	204.6
Employee benefit expenses	4.1	**(83.0)**	(69.9)
Operating expenses	4.2	**(54.8)**	(56.6)
Other non-operating expenses	4.3	**(47.5)**	(5.5)
Interest income	4.4	**1.8**	2.9
Finance costs	4.4	**(11.2)**	(16.7)
Depreciation and amortisation		**(20.0)**	(23.1)
(Loss)/profit before income tax		**(0.7)**	35.7
Income tax expense	5.1	**(10.1)**	(8.8)
Net (loss)/profit after tax		**(10.8)**	26.9
Other comprehensive (loss)/income			
Items that may be reclassified subsequently to profit or loss			
– Exchange differences on translating foreign operations		**(9.5)**	1.9
– Changes in cash flow hedge reserve		**(1.7)**	(4.2)
Other comprehensive loss for the period, net of income tax		**(11.2)**	(2.3)
Total comprehensive (loss)/income for the period		**(22.0)**	24.6

	6 months ended 30 September 2026 Cents per share	6 months ended 30 September 2025 Cents per share
(Loss)/earnings per share attributable to equity holders of the parent entity		
Basic (loss)/earnings (cents per share)	**(3.0)**	7.4
Diluted (loss)/earnings (cents per share)	**(3.0)**	7.4

The above condensed consolidated statement of profit or loss and other comprehensive income should be read in conjunction with the accompanying notes.

Condensed consolidated statement of financial position.

As at 30 September 2026

	Notes	As at 30 September 2026 $ m	As at 31 March 2026 $ m
Current assets			
Cash and cash equivalents		**434.9**	448.1
Trade receivables and other assets	7.1	**455.6**	360.9
Investment in financial assets	8	**28.6**	21.8
Total current assets		**919.1**	830.8
Non-current assets			
Goodwill		**495.0**	499.2
Intangible assets		**206.2**	187.2
Property, plant and equipment		**16.6**	15.1
Deferred tax asset		**7.3**	11.4
Total non-current assets		**725.1**	712.9
Total assets		**1,644.2**	1,543.7
Current liabilities			
Trade payables and other payables	7.2	**704.1**	581.8
Borrowings	9.1	**–**	249.6
Other current liabilities	7.3	**152.7**	105.7
Total current liabilities		**856.8**	937.1
Non-current liabilities			
Borrowings	9.1	**201.3**	–
Deferred tax liabilities		**16.1**	14.9
Other non-current liabilities	7.3	**10.8**	9.7
Total non-current liabilities		**228.2**	24.6
Total liabilities		**1,085.0**	961.7
Net assets		**559.2**	582.0
Equity			
Issued capital	12	**806.0**	812.6
Reserves		**(193.0)**	(187.6)
Accumulated losses		**(53.8)**	(43.0)
Total equity		**559.2**	582.0

The above condensed consolidated statement of financial position should be read in conjunction with the accompanying notes.

Condensed consolidated statement of cash flows.

For the half-year ended 30 September 2026

	Notes	6 months ended 30 September 2026 $ m	6 months ended 30 September 2025 $ m
Net (loss)/profit after tax		**(10.8)**	26.9
Add back:			
— Depreciation and amortisation		**20.0**	23.1
— Fair value (gain)/loss on equity-linked financial assets	4.3	**(6.8)**	5.0
— Provision relating to Spanish tax matter	14	**57.0**	–
— Finance cost, net of interest income	4.4	**9.4**	13.8
— Share-based payment expenses	4.1	**9.2**	3.6
— Income tax expense	5.1	**10.1**	8.8
Operating cash flows before movements in working capital		**88.1**	81.2
Adjusted for changes in working capital:			
— Increase in trade debtors and other receivables		**(108.3)**	(70.3)
— Increase in trade payables and other liabilities		**127.2**	121.9
Cash generated by operations		**107.0**	132.8
Net finance cost paid		**(7.4)**	(6.8)
Net income tax paid		**(5.7)**	(5.5)
Net cash inflows from operating activities		**93.9**	120.5
Purchase of property, plant and equipment		**(1.5)**	(1.2)
Purchase of intangible assets		**(15.2)**	(17.4)
Payments related to acquisition of subsidiary	10	**(18.7)**	–
Disposal of net assets classified as held for sale		**–**	3.9
Net cash outflows from investing activities		**(35.4)**	(14.7)
Proceeds from borrowings	9.1	**201.3**	–
Repayment of Convertible Notes		**(250.0)**	–
Payments for share buy-back	12	**(10.0)**	–
Payments of lease liabilities		**(2.2)**	(2.1)
Net cash outflows from financing activities		**(60.9)**	(2.1)
Net (decrease)/increase in cash and cash equivalents		**(2.4)**	103.7
Cash and cash equivalents at the beginning of the period		**448.1**	363.6
Effects of foreign exchange translation on cash and cash equivalents		**(10.8)**	13.8
Cash and cash equivalents at the end of the period		**434.9**	481.1

The above condensed consolidated statement of cash flows should be read in conjunction with the accompanying notes.

Condensed consolidated statement of changes in equity.

For the half-year ended 30 September 2026

	Issued capital $m	Share-based payments reserve $m	Convertible Notes reserve $m	Other reserves $m	Demerger reserve $m	Foreign currency translation reserve $m	Accumulated losses $m	Total equity $m
Balance at 1 April 2026	**812.6**	**16.4**	**25.1**	**2.8**	**(249.3)**	**17.4**	**(43.0)**	**582.0**
Loss for the period	**-**	**-**	**-**	**-**	**-**	**-**	**(10.8)**	**(10.8)**
Amounts in reserves recycled to the income statement	**-**	**-**	**-**	**(1.7)**	**-**	**-**	**-**	**(1.7)**
Other comprehensive income for the period	**-**	**-**	**-**	**-**	**-**	**(9.5)**	**-**	**(9.5)**
Total comprehensive income for the period	**-**	**-**	**-**	**(1.7)**	**-**	**(9.5)**	**(10.8)**	**(22.0)**
Transactions with owners in their capacity as owners, net of tax								
Share-based payment expense recognised for the period	**-**	**9.2**	**-**	**-**	**-**	**-**	**-**	**9.2**
On-market share buy-back[1]	**(10.0)**	**-**	**-**	**-**	**-**	**-**	**-**	**(10.0)**
Issue of shares under share-based payment plans[1]	**3.4**	**(3.4)**	**-**	**-**	**-**	**-**	**-**	**-**
Balance at 30 September 2026	**806.0**	**22.2**	**25.1**	**1.1**	**(249.3)**	**7.9**	**(53.8)**	**559.2**
Balance at 1 April 2025	812.6	10.1	25.1	1.1	(249.3)	54.0	(78.5)	575.1
Profit for the period	-	-	-	-	-	-	26.9	26.9
Other comprehensive income for the period	-	-	-	(4.2)	-	1.9	-	(2.3)
Total comprehensive income for the period	-	-	-	(4.2)	-	1.9	26.9	24.6
Transactions with owners in their capacity as owners, net of tax								
Share-based payment expense recognised for the period	-	3.6	-	-	-	-	-	3.6
Balance at 30 September 2025	812.6	13.7	25.1	(3.1)	(249.3)	55.9	(51.6)	603.3

1. Refer to Note 12 for details of issued capital movements.

The above condensed consolidated statement of changes in equity should be read in conjunction with the accompanying notes.

1. General information.

Statement of compliance
The half-year financial statements are general purpose financial statements prepared in accordance with the *Corporations Act 2001* and AASB 134 *Interim Financial Reporting* (AASB 134). Compliance with AASB 134 ensures compliance with IFRS Accounting Standard IAS 34 *Interim Financial Reporting*. The half-year financial statements do not include notes of the type normally included in an annual financial report. Accordingly, this report is to be read in conjunction with the most recent Annual Report and any public announcements made by the Group.

Basis of preparation
The condensed consolidated financial statements have been prepared on the basis of historical cost, except for the revaluation of certain non-current assets and financial instruments. Cost is based on the fair values of the consideration given in exchange for assets. All amounts are presented in Australian dollars, unless otherwise noted.

These condensed consolidated financial statements are prepared on a going concern basis.

The accounting policies and methods of computation adopted in the preparation of the half-year financial statements are consistent with those adopted and disclosed in the most recent Annual Report. The accounting policies are consistent with Australian Accounting Standards and with IFRS Accounting Standards.

Rounding of amounts
The Company is a company of the kind referred to in *ASIC Corporations (Rounding in Financials/Directors' Reports)* Instrument 2026/183, and in accordance with that Corporations Instrument, amounts in the half-year financial report are rounded off to the nearest one hundred thousand dollars, unless otherwise indicated.

Key judgements
Refer to Note 14 Spanish tax matter for description of judgement applied by Management in making a best estimate of the liability.

Other key judgements and estimates have been consistently applied to all periods presented unless otherwise stated, refer to the FY26 Annual Report.

Adoption of new accounting standards
The following minor amendments to standards became effective and applicable to the Group from 1 April 2026:

- AASB 2024-2 *Amendments to Australian Accounting Standards – Classification and Measurement of Financial Instruments,*
- AASB 2024-3 *Amendments to Australian Accounting Standards – Annual Improvements Volume 11*; and
- AASB 2025-1 *Amendments to Australian Accounting Standards – Contracts Referencing Nature-dependent Electricity*

The application of the above standards and amendments has had no material impact on the disclosures or on the amounts recognised in the consolidated interim financial report.

The following standards become effective and applicable to the Group from 1 April 2027:

- AASB 18 *Presentation and Disclosure in Financial Statements* (AASB 18)

AASB 18 replaces AASB 101 *Presentation of Financial Statements* and is effective for reporting periods beginning on or after 1 January 2027. It will not change the recognition and measurement of items in the financial statements, but will affect presentation and disclosure in the financial statements, including introducing new categories and defined subtotals in the statement of profit or loss, requiring the disclosure of management-defined performance measures, and changing the grouping of information in the financial statements. The Group is currently assessing the impact of the standard on the presentation and disclosure of its financial statements.

2. Segment information.

Operating segments are reported in a manner consistent with the internal reporting provided to the chief operating decision-maker. The chief operating decision-maker, who is responsible for allocating resources and assessing performance of the operating segments, has been identified as the Managing Director.

The Managing Director considers that all members of the Group provide the same service, being Business to Business (B2B) Travel Bookings to the same class of customer. As such, it is considered that there is one reportable segment. Given the statement of profit or loss shows the detail of the one reportable segment, a statement of profit or loss for the segment has not been duplicated within this note.

The segment information provided to the Managing Director for the periods ended 30 September 2026 and 30 September 2025 and reportable under AASB 8 *Operating Segments* are set out in the tables below.

	6 months ended 30 September 2026 $m	6 months ended 30 September 2025 $m
Total transaction value[1]	**3,190**	3,170
Revenue[2]	**214.0**	204.6
Operating expenses	**(54.8)**	(56.6)
Employee benefits expense (excluding share-based payments)	**(73.8)**	(66.3)
Share-based payments expense	**(9.2)**	(3.6)
Other non-operating expenses	**(47.5)**	(5.5)
Statutory EBITDA	**28.7**	72.6
Depreciation and amortisation expense	**(13.6)**	(15.5)
Acquired amortisation[3]	**(6.4)**	(7.6)
Net finance costs	**(9.4)**	(13.8)
(Loss)/profit before tax	**(0.7)**	35.7
Income tax expense	**(10.1)**	(8.8)
Net (loss)/profit after tax	**(10.8)**	26.9

1. Total transaction value (TTV) is non-IFRS financial information, is not subject to external review procedures and does not represent revenue in accordance with Australian Accounting Standards. TTV represents the price at which travel products and services have been sold across the Group's operations.
2. The Group is considered an agent in providing travel services and only recognises net commission receivable as revenue.
3. Acquired amortisation represents amortisation on the additional intangible values recognised under AASB 3 *Business Combinations* (AASB 3) following a business combination.

3. Revenue.

3.1 Disaggregation of revenue

Revenue disaggregated by major revenue stream and timing of revenue recognition is as follows:

	Revenue recognition	6 months ended 30 September 2026 $m	6 months ended 30 September 2025 $m
Booking commission revenue	Point in time	**183.9**	177.3
Supplier rebates	Over time	**2.7**	3.1
Other ancillary revenue	Over time	**27.4**	24.2
Total revenue		**214.0**	204.6

3.2 Contract assets and contract liabilities

AASB 15 *Revenue from Contracts with Customers* (AASB 15) uses the terms 'contract asset' and 'contract liability' to describe what might more commonly be known as 'accrued revenue' and 'deferred revenue'. The Group has adopted the terminology used in AASB 15 to describe such balances. These balances are included in trade receivables and other assets and other liabilities in the condensed consolidated statement of financial position.

	Notes	As at 30 September 2026 $m	As at 31 March 2026 $m
Contract assets	7.1	**11.0**	12.4
Contract liabilities	7.3	**(42.0)**	(53.3)

4. Expenses.

4.1 Employee benefit expenses comprise:

	6 months ended 30 September 2026 $m	6 months ended 30 September 2025 $m
Salaries	**64.2**	58.2
Salary on costs, post-employment	**5.9**	5.1
Share-based payment expense[1]	**9.2**	3.6
Other employee benefits	**3.7**	3.0
Total employee benefit expenses	**83.0**	69.9

1. Refer to Note 13 for further details on the Group's share-based payment expense.

During the period, the Group revised the internal classification and mapping of employee benefits expenses to better reflect the nature and function of the balances. Comparative balances have been reclassified, where necessary. This change did not impact the total amount of expenses reported.

4.2 Operating expenses comprise:

	6 months ended 30 September 2026 $m	6 months ended 30 September 2025 $m
Administrative expenses	**26.2**	27.4
Technology expenses	**20.8**	21.8
Professional and consulting fees	**5.7**	4.9
Marketing expenses	**1.2**	2.2
Other expenses	**0.9**	0.3
Total operating expenses	**54.8**	56.6

4.3 Non-operating expenses comprise:

	6 months ended 30 September 2026 $m	6 months ended 30 September 2025 $m
Equity linked financial assets revaluation[1]	**(6.8)**	5.0
Consultancy fees	**2.9**	0.1
Historical impact of Spanish tax matter[2]	**50.0**	-
Others[3]	**1.4**	0.4
Total non-operating expenses	**47.5**	5.5

1. Refer to Note 8 for further details of the equity linked financial assets held.
2. Refer to Note 14 for further details on the Spanish tax matter.
3. Current period expense includes a six month pro-rata amount provided for the post-acquisition bonus to the founders of Pruvo. Refer to Note 10 for further details.

4. Expenses. (Continued)

4.4 Net finance costs comprise:

	6 months ended 30 September 2026 $m	6 months ended 30 September 2025 $m
Interest income	**1.8**	2.9
Total interest income	**1.8**	2.9
Interest and facility costs	**(4.8)**	(1.7)
Option premium expenses on hedging instruments[1]	**(5.7)**	(7.4)
Convertible Notes interest - coupon[2]	**(0.1)**	(0.9)
Lease interest	**(0.2)**	(0.3)
Finance costs before Convertible Notes interest using effective interest rate	**(10.8)**	(10.3)
Convertible Notes interest - amortisation from discount value to par using effective interest rate method	**(0.4)**	(6.4)
Total finance costs	**(11.2)**	(16.7)
Net finance costs	**(9.4)**	(13.8)

1. Includes transaction costs on derivatives.
2. Represents coupon interest of 0.75% per annum on $250 million Convertible Notes, payable on a semi-annual basis. The Convertible Notes were settled for cash on 12 April 2026. Refer to the FY26 Annual Report for further details.

5. Taxation.

WebBeds Group Limited and its wholly-owned Australian entities are part of a tax consolidated group.

5.1 Income tax expense

	6 months ended 30 September 2026 $m	6 months ended 30 September 2025 $m
Current tax		
Current period tax expense	**3.8**	7.8
Adjustment for current tax of prior periods	**3.6**	0.9
Total current tax expense	**7.4**	8.7
Deferred tax		
Current period deferred tax (benefit)/expense	**(1.2)**	0.8
Adjustments for deferred tax of prior periods	**3.9**	(0.7)
Total deferred tax expense	**2.7**	0.1
Income tax expense	**10.1**	8.8

5.2 Numerical reconciliation of income tax expense to prima facie tax payable

	6 months ended 30 September 2026 $m	6 months ended 30 September 2025 $m
(Loss)/profit before income tax expense	**(0.7)**	35.7
Tax (benefit)/expense at the Australian tax rate of 30% (2025: 30%)	**(0.2)**	10.7
Difference in overseas tax rates	**1.7**	(7.5)
Effect of expenses that are not deductible in determining taxable profit	**0.6**	2.4
Prior period adjustments[1]	**7.5**	0.2
Unrecognised deferred taxes relating to the period	**0.4**	2.9
Other	**0.1**	0.1
Income tax expense	**10.1**	8.8

1. This amount predominantly relates to the Spanish tax matter. Refer to Note 14 for further details.

6. Operating cash flows reconciliation.

The Group considers the indirect method the more appropriate way to present cash flows for its business due to customers and suppliers who use the half-year financial report being more accustomed to the indirect method.

The Group has set out below cash flows from operating activities using the direct method.

Operating cash flow per the direct method

	6 months ended 30 September 2026 $m	6 months ended 30 September 2025 $m
Receipts from customers[1]	**3,088.2**	3,054.8
Payments to suppliers and employees[1]	**(2,981.2)**	(2,922.0)
Net finance costs paid	**(7.4)**	(6.8)
Net income tax paid	**(5.7)**	(5.5)
Net cash inflows from operating activities	**93.9**	120.5

1. Exclusive of indirect taxes.

7. Working capital.

The Group's operations are subject to seasonal fluctuations in customer travel and booking activity. Activity levels vary throughout the year in response to customer travel patterns and the timing of bookings. As a result, revenue, working capital and operating cash flows for the six months ended 30 September 2026 are not necessarily indicative of those expected for the full financial year. The increase in working capital at 30 September 2026 reflects, in part, the timing of seasonal booking activity and associated customer settlement cycles.

7.1 Trade receivables and other assets

	As at 30 September 2026 $m	As at 31 March 2026 $m
Trade receivables	**372.1**	267.1
Contract assets	**11.0**	12.4
Prepayments	**40.3**	42.6
Provider deposits	**12.9**	14.0
Net indirect tax receivables	**16.4**	14.8
Other current assets	**6.8**	15.0
Credit loss allowance	**(3.9)**	(5.0)
Total trade receivables and other assets	**455.6**	360.9

Receivables ageing, contract assets and credit risk allowance

	As at 30 September 2026 $m	As at 31 March 2026 $m
Current	**323.1**	228.0
30 to 90 days	**44.4**	35.6
90 to 180 days	**2.7**	1.7
over 180 days	**1.9**	1.8
Gross trade receivables	**372.1**	267.1

7. Working capital. (Continued)

7.2 Trade payables and other payables

	As at 30 September 2026 $m	As at 31 March 2026 $m
Trade payables	**619.9**	506.3
Accrued expenses	**17.8**	13.3
Customer rebates	**46.0**	40.1
Non-trade creditors	**15.7**	19.3
Other payables	**4.7**	2.8
Total trade payables and other payables	**704.1**	581.8

During the period, the Group revised the presentation of other liabilities, disaggregating other payables to better reflect the nature of the balances. Comparative balances have been reclassified, where necessary. This change did not impact the total amount of other payables reported.

7.3 Other liabilities

	As at 30 September 2026 $m	As at 31 March 2026 $m
Current other liabilities		
Contract liabilities[1]	**42.0**	53.3
Current tax liabilities	**9.8**	9.3
Customer advances and deposits[2]	**19.3**	19.1
Employee provisions[3]	**15.3**	19.0
Lease liabilities	**2.3**	2.0
Derivative (assets)/liabilities	**(1.0)**	2.0
Other current liabilities[4]	**65.0**	1.0
Total current other liabilities	**152.7**	105.7
Non-current other liabilities		
Employee provisions[3]	**6.4**	5.8
Lease liabilities	**4.4**	3.9
Total non-current other liabilities	**10.8**	9.7

1. Contract liabilities consists primarily of deferred revenue.
2. Customer advances and deposits comprise advances or deposits received from customers based on the Group's risk management policies and does not include contract liabilities.
3. Comprised of employee entitlements such as annual leave, long service leave and bonus provisions.
4. Other current liabilities includes $57 million in provisions related to the Spanish tax matter (refer to Note 14) and $6.5 million related to the contingent consideration for Pruvo (refer to Note 10).

8. Investment in financial assets.

	As at 30 September 2026 $m	As at 31 March 2026 $m
Equity linked financial assets	**28.6**	21.8
Investment in financial assets	**28.6**	21.8

The Group previously undertook capital management initiatives with the intention to obtain economic exposure to the price and dividends of its Ordinary shares. During the current and prior period, no additional investments were made. The outstanding exposure at 30 September 2026 was equivalent to 8.4 million shares (31 March 2026: 8.4 million shares) based on the share price at the respective reporting date. The movement in the fair value of the assets is recorded within non-operating expenses, refer to Note 4.3 for further details.

9. Borrowings.

9.1 Borrowings for the Group are as follows:

The Group maintains a multi-lender Revolving Credit Facility (RCF) with total committed facilities of $292.2 million (€180.0 million) maturing in April 2028. As at 30 September 2026, drawdowns under the facility were $201.3 million, with $90.9 million remaining undrawn and available for general corporate and working capital purposes.

The Convertible Notes were cash settled on 12 April 2026 using a combination of existing cash on hand and RCF draw downs.

	Terms	Maturity	As at 30 September 2026 Current $m	As at 30 September 2026 Non-current $m	As at 31 March 2026 Current $m	As at 31 March 2026 Non-current $m
Revolving credit facility	Interest Only	April 2028	**-**	**201.3**	-	-
Unsecured Convertible Notes	Interest Only	April 2026	**-**	**-**	249.6	-
Total borrowings			**-**	**201.3**	249.6	-

9.2 Covenants compliance

The RCF contains customary financial covenants, including leverage and interest cover ratios, which are tested on a rolling twelve-month basis. The Group was in compliance with all covenant requirements throughout the reporting period and as at 30 September 2026.

The Group's expected compliance with the covenants is monitored on an ongoing basis, based on forecasts as at reporting date, the Group expects to remain in compliance with the covenant in the next twelve months.

10. Business combinations.

Acquisition during the period – Pruvo Net Ltd

10.1 Overview of the acquisition

On 1 April 2026, the Group acquired 100% of the issued share capital of Pruvo Net Ltd (Pruvo), an automated travel technology platform that utilises artificial intelligence and price optimisation algorithms to identify saving opportunities for travellers and travel providers.

The acquisition supports the Group's strategic objective of expanding its proprietary travel technology capabilities, enhancing its customer offering and generating future revenue opportunities through the integration of Pruvo's technology within the Group's existing travel distribution ecosystem.

The acquisition has been accounted for as a business combination in accordance with AASB 3 *Business Combinations* (AASB 3).

The purchase price allocation remains provisional at 30 September 2026. Management continues to finalise the valuation of acquired identifiable intangible assets and the fair value assessment of contingent consideration arrangements. The acquisition accounting is expected to be finalised within the measurement period permitted under AASB 3.

10.2 Purchase consideration

The acquisition-date fair value of the consideration transferred was $27.0 million, comprising:

	As at 1 April 2026 $m
Consideration transferred comprised:	
Cash paid	**20.4**
Contingent consideration[1]	**6.6**
Total consideration transferred	**27.0**

1. At the acquisition date, the Group recognised contingent consideration with a fair value of $6.6 million (€4.0 million) in respect of an earn-out arrangement. Payment is conditional on Pruvo achieving specified aggregated operational profit targets during the twelve month period from the go-live date to 15 February 2027.

The fair value of contingent consideration was determined using a discounted cash flow model which incorporated management's expectations regarding future revenue growth, profitability and the likelihood of achieving performance milestones.

As at 30 September 2026, the contingent consideration liability was recognised within other current liabilities (refer to Note 7.3) and had a carrying value of $6.5 million.

In addition, based on management's forecast, the Group expects to be obligated to pay a post-acquisition bonus to the founders of Pruvo in June 2029, subject to continued employment and FY29 performance of Pruvo.

10.3 Identifiable assets acquired and liabilities assumed

The identifiable assets acquired and liabilities assumed have been recognised at their acquisition-date fair values in accordance with AASB 3. The purchase price allocation is provisional because the valuation of certain acquired assets and liabilities remains in progress. The Group expects to finalise the purchase price allocation within the measurement period permitted by AASB 3.

	As at 1 April 2026 $m
Cash and cash equivalents	**0.7**
Receivables and other assets	**0.6**
Deferred tax asset	**0.3**
Intangibles excluding goodwill	**25.5**
Total assets	**27.1**
Deferred tax liability	**(3.0)**
Payables and other liabilities	**(0.4)**
Total liabilities	**(3.4)**
Net identifiable assets acquired	**23.7**
Consideration paid or payable	**27.0**
Goodwill arising on acquisition[1]	**3.3**

1. Goodwill of $3.3 million principally reflects the expected synergies and future economic benefits arising from integration of Pruvo's post-booking repricing technology into the WebBeds platform.

10. Business combinations. (Continued)

10.4 Net cash outflow on acquisition

	As at 30 September 2026 $m
Cash paid in FY26	**1.7**
Cash paid in FY27	**18.7**
Total cash paid	**20.4**

10.5 Revenue and profit contribution

	Since acquisition date[1] $m
Revenue	**4.1**
Loss before tax	**(2.1)**

1. As the acquisition was completed on 1 April 2026, the above amounts represent the full period contribution of Pruvo for the six months ended 30 September 2026.

10.6 Acquisition-related costs

Acquisition-related costs (included in non-operating expenses) amount to $0.3 million.

11. Related party transactions.

There have been no significant changes in related party relationships or transactions since the last annual reporting period that require disclosure in this half-year financial report.

The Transitional Services Agreement between WebBeds Group and Webjet Group Limited ended during FY26. Refer to the FY26 Annual Report for further details.

12. Issued capital.

During the half-year, the Group issued 748,620 Ordinary shares related to employee share plans.

On 28 July 2026, the Group announced an on-market share buy-back program to return surplus capital to shareholders and enhance capital efficiency.

During the half-year ended 30 September 2026 and up to the date of this report 2,767,958 Ordinary shares were repurchased and cancelled at an average purchase price was $3.63 per share.

The buy-back has been accounted for as an equity transaction, with the cost of shares acquired recognised directly against issued capital resulting in a reduction of $10.0 million. Accordingly, no gain or loss has been recognised in profit or loss.

13. Share-based payment arrangements.

The Group operates a number of equity-settled share-based payment plans designed to align the interests of executives and key staff with those of shareholders and to support the retention of key personnel.

The fair value of Rights granted during the period was determined at grant date using appropriate valuation methodologies having regard to the specific terms and conditions of each award. Share-based payment expense recognised in profit or loss for the six months ended 30 September 2026 was $9.2 million (30 September 2025: $3.6 million), with a corresponding increase recognised in equity.

Where awards were approved before 30 September 2026 but issued or notified subsequent to the reporting date, management assessed whether a grant date existed for the purposes of AASB 2 *Share-based payments* (AASB 2) at reporting date and accounted for such awards in accordance with the underlying contractual arrangements and service commencement period.

Key Management Personnel

During the half-year, the Group granted 6,143,909 in Rights and one-off Options to Key Management Personnel (KMP). The granted Rights and Options consisted of FY27 one-off Options (5,962,733) and additional FY26 deferred short-term incentive (STI) Rights (181,176). The awards vest subject to continued employment and the achievement of specified performance conditions over the vesting period ending FY30.

The Group is in the process of finalising a new Variable Reward Plan (VRP) for the KMP which will replace existing short-term and long-term incentive plans for FY27. There will be no other plans issued to KMP in FY27.

In addition, the share-based payment expense for the half-year includes amounts relating to previously issued rights related to FY25 and FY26 long-term incentive (LTI) plans.

Key Staff

Subsequent to 30 September 2026, the Group issued 2,979,000 Performance Rights to eligible employees under the Group's long-term incentive plans. The awards vest subject to continued employment and the achievement of specified performance conditions over the vesting period ending FY30. Each employee share Option and Right converts into one Ordinary share of the Parent Company on exercise.

In addition, the share-based payment expense for the half-year includes amounts relating to previously issued rights related to FY25 and FY26 LTI plans.

14. Spanish tax matter.

On 6 February 2026, the Group announced that the Spanish Tax Agency (STA) had initiated a tax audit (hereafter referred to as inspection or audit) of WebBeds SOL S.L. (the Group's Spanish service entity). The inspection covers corporate income tax for the financial years ended 31 March 2023 to 31 March 2025 and VAT for the period from 1 January 2022 to 31 December 2025. On 13 July 2026, WebBeds FZ LLC (the Group's UAE-based main trading entity) was formally notified that it was also subject to an inspection by the STA in relation to the same taxes and periods. The inspections remain ongoing. The STA continues to obtain and analyse information and documentation in relation to the matters under review. As at 30 September 2026, no inspection report, proposed assessment, agreement or notice of quantification of any potential tax liability has been issued by the STA.

During the half-year, the Group reassessed its financial exposure to these matters and now considers it probable that an outflow of resources will be required to settle these matters. This assessment reflects management's current view on the STA's approach and the level and nature of regulatory scrutiny observed during the half-year period and as at 30 September 2026.

As a result of this assessment, the Group has recognised a liability of $57 million impacting 'profit before income tax' for the half-year ended 30 September 2026. This amount relates to indirect and direct tax, associated penalties and interest charges which may arise from the STA's audit of prior periods and the ensuing period ended 30 September 2026. This amount has been presented as a $50 million charge against non-operating expenses relating to the historical exposure, and a $7 million reduction to revenue relating to the current period transactions.

The amounts recognised represent management's best estimate of the expenditure required to settle the relevant liability at 30 September 2026. Given the range of potential outcomes and the complex and uncertain nature of these matters, the estimates incorporate probability-weighted assessments based on management's assessment of the circumstances.

The outcome of the inspections remain uncertain and will depend on the positions taken by the STA, the outcome of any negotiations or other resolution processes and, where applicable, subsequent administrative or judicial proceedings. In the context of the ongoing audit, the Group has applied significant judgement in making a best estimate of the liability based on probability-weighted assessments. The Group will continue to reassess this liability at each reporting period.

15. Contingent liabilities.

On 31 July 2026, the Group announced that it had been served with class action proceedings filed in the Supreme Court of Victoria. The statement of claim alleges contraventions in relation to misleading or deceptive conduct and continuous disclosure obligations relating to TTV margin representations. The Group intends to vigorously defend the proceedings. The matter remains ongoing and any potential outcome and costs associated with the matter remain uncertain, including the extent to which any costs might be covered by the Group's insurance policies. Accordingly, no provision has been recognised as at the reporting date.

There are no other contingent assets or liabilities requiring disclosure as at the date of this report.

16. Subsequent events.

There has not been any matter or circumstance occurring subsequent to the end of the period and up to the date of this report that has significantly affected, or may significantly affect, the operations of the Group, the results of those operations, or the state of affairs of the Group in future periods.

Directors' Declaration.

The Directors declare that, in the Directors' opinion:

(a) the attached consolidated financial statements and notes are in accordance with the *Corporations Act 2001*, including:

  (i) giving a true and fair view of the consolidated entity's financial position as at 30 September 2026 and its performance for the half-year ended on that date; and

  (ii) complying with Accounting Standard AASB 134 *Interim Financial Reporting* and the *Corporations Regulations 2001*; and

(b) there are reasonable grounds to believe that the company will be able to pay its debts as and when they become due and payable.

Signed in accordance with a resolution of the Directors made pursuant to s.303 (5) of the *Corporations Act 2001*.

On behalf of the Directors



Roger Sharp
Chair
Melbourne, 25 November 2026

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Independent Auditor's Review Report to the Members of WebBeds Group Limited

Conclusion

We have reviewed the half-year financial report of WebBeds Group Limited (the "Entity") and its subsidiaries (the "Group"), which comprises the condensed consolidated statement of financial position as at 30 September 2026, the condensed consolidated statement of profit or loss and other comprehensive income, the condensed consolidated statement of cashflows and the condensed consolidated statement of changes in equity for the half-year ended on that date, notes to the financial statements, including material accounting policy information and other explanatory information, and the directors' declaration as set out on pages 8 to 23.

Based on our review, which is not an audit, we have not become aware of any matter that makes us believe that the accompanying half-year financial report of the Group does not comply with the *Corporations Act 2001*, including:

- Giving a true and fair view of the Group's financial position as at 30 September 2026 and of its performance for the half-year ended on that date; and
- Complying with Accounting Standard AASB 134 *Interim Financial Reporting* and the *Corporations Regulations 2001*.

Basis for conclusion

We conducted our review in accordance with ASRE 2410 *Review of a Financial Report Performed by the Independent Auditor of the Entity*. Our responsibilities are further described in the *Auditor's Responsibilities for the Review of the Half-year Financial Report* section of our report. We are independent of the Group in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 *Code of Ethics for Professional Accountants (including Independence Standards)* (the Code) that are relevant to our audit of the annual financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

We confirm that the independence declaration required by the *Corporations Act 2001*, which has been given to the directors of the Entity, would be in the same terms if given to the directors as at the time of this auditor's review report.

The directors' responsibilities for the half-year financial report

The directors of the Entity are responsible for the preparation of the half-year financial report that gives a true and fair view in accordance with *Australian Accounting Standards* and the *Corporations Act 2001* and for such internal control as the directors determine is necessary to enable the preparation of the half-year financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

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Auditor's responsibilities for the review of the half-year financial report

Our responsibility is to express a conclusion on the half-year financial report based on our review. ASRE 2410 requires us to conclude whether we have become aware of any matter that makes us believe that the half-year financial report is not in accordance with the *Corporations Act 2001* including giving a true and fair view of the Group's financial position as at 30 September 2026 and its performance for the half-year ended on that date, and complying with Accounting Standard AASB 134 *Interim Financial Reporting* and the *Corporations Regulations 2001*.

A review of a half-year financial report consists of making enquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Australian Auditing Standards and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Deloitte Touche Tohmatsu

DELOITTE TOUCHE TOHMATSU

Delaney

X Delaney
Partner
Chartered Accountants
Sydney, 25 November 2026

Corporate Directory.

Directors

Roger Sharp
Independent Chair and Non-Executive Director

John Guscic
Managing Director

Denise McComish
Independent Non-Executive Director

Rachel Wiseman
Independent Non-Executive Director

Melanie Wilson
Independent Non-Executive Director

Paul Scurrah
Independent Non-Executive Director

Company Secretaries

Tony Ristevski
Ella Zhao

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Auditor

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Stock Exchange Listing

WebBeds Group Limited's shares are listed on the Australian Securities Exchange (ASX: WEB).

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WebBeds Group

