

“Asia’s Pioneering Hospitality Chain of Environmentally Sensitive 5 Star Hotels & Resorts”

29th May, 2023

To,
DCS,
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001.

To,
The Manager
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G,
Bandra –Kurla Complex,
Bandra (E), Mumbai – 400 051

Code: 526668

Code:- KAMATHOTEL-EQ

Dear Sir/ Madam,

Sub: Newspaper Advertisement regarding outcome of Board Meeting held on Saturday, 27th May, 2023 pursuant to Regulation 47 of SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015.

Dear Sir/ Ma'am,

Pursuant to Regulation 30 read with Schedule III and Regulation 47 of Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed copies of Audited Statements of Standalone and Consolidated Financial Results for the Quarter and financial year ended 31st March, 2023 published in English newspaper, Financial Express having nationwide circulation and in Marathi newspaper, Loksatta having regional circulation in Mumbai for the Board Meeting held on Saturday, 27th May, 2023. The same has also been made available on the Company's website at the following web link <https://www.khil.com/quarterly-results/newspaper-advertisement.html>

Kindly take the same on record and oblige.

Thanking you,

Yours faithfully,
For Kamat Hotels (India) Limited

Dr. Vithal V. Kamat
DIN 00195341
Executive Chairman and Managing Director



REGD OFF.: 70-C, Nehru Road, Vile Parle (East), Mumbai - 400 099, India. Tel.:022 2616 4000, Fax :022 2616 4203
Email-Id : cs@khil.com | Website: www.khil.com | CIN: L55101MH1986PLC039307

SUNDAY, MAY 28, 2023

18

FE SUNDAY



KAMAT HOTELS (INDIA) LIMITED

Regd. Office: 70-C, Nehru Road, Near Santacruz Airport, Vile Parle (East), Mumbai 400 099.

CIN: L55101MH1986PLC039307, Tel. No. 022 26164000 Website: www.khil.com, Email: cs@khil.com

EXTRACT OF AUDITED STATEMENT OF STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2023

Sr. No.	Particulars	Standalone					Consolidated				
		Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended	Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended
		31.03.2023 (Unaudited)	31.12.2022 (Unaudited)	31.03.2022 (Unaudited)	31.03.2023 (Audited)	31.03.2022 (Audited)	31.03.2023 (Unaudited)	31.12.2022 (Unaudited)	31.03.2022 (Unaudited)	31.03.2023 (Audited)	31.03.2022 (Audited)
1	Total income from Operations	6,204.49	6,372.62	3,437.90	22,359.54	10,818.68	8,045.31	8,381.06	4,620.01	29,493.26	14,448.84
2	Net Profit / (Loss) for the period before tax (before exceptional items)	3,816.82	1,916.16	(440.53)	6,704.70	(2,970.16)	3,756.20	2,394.45	(385.79)	7,790.72	(3,006.82)
3	Net Profit / (Loss) for the period before tax (after exceptional items)	22,585.08	2,959.91	(440.53)	26,516.71	(2,970.16)	26,548.45	3,438.20	(385.79)	31,626.72	(3,006.82)
4	Net Profit / (Loss) for the period after tax (after exceptional items)	23,155.13	2,298.89	(330.81)	26,180.72	(2,234.40)	27,116.42	2,777.08	(276.25)	31,288.27	(2,267.18)
5	Total Comprehensive Income for the period (Comprising profit / (loss) for the period (after tax) and Other Comprehensive Income (after tax)	23,156.33	2,296.66	(320.66)	26,199.93	(2,215.71)	27,120.14	2,777.31	(265.03)	31,318.26	(2,242.08)
6	Paid-up Equity Share Capital (Face value of Equity Share Rs.10/- each) (including forfeited shares)	2,524.14	2,417.26	2,417.26	2,524.14	2,417.26	2,524.14	2,417.26	2,417.26	2,524.14	2,417.26
7	Other equity (Reserves excluding revaluation reserves)			21,791.44	(6,508.95)				12,884.75	(20,533.97)	
8	Earnings per share (EPS) (Face value of Rs.10/- each)										
	Basic (In Rupees)	97.11	9.75	(1.40)	110.71	(9.47)	113.72	11.77	(1.17)	132.31	(9.61)
	Diluted (In Rupees)	92.51	9.75	(1.40)	110.71	(9.47)	108.34	11.77	(1.17)	132.31	(9.61)

Notes:

- The above standalone and consolidated results have been prepared in accordance with guidelines issued by Securities and Exchange Board of India ("SEBI") and the Indian Accounting Standards [Ind AS] prescribed under section 133 of the Companies Act, 2013.
- The above is an extract of the detailed format of Audited Financial Results for the quarter and year ended 31st March, 2023, filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the above Financial Results are available on the Stock Exchange websites- www.bseindia.com / www.nseindia.com and also on the Company's website www.khil.com.
- Previous period figures have been re-arranged / re-grouped wherever necessary to make them comparable with current period figures.
- Breakup of exceptional item included in above results is tabulated below.

Particulars	Standalone					Consolidated				
	Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended	Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended
	31.03.2023 (Unaudited)	31.12.2022 (Unaudited)	31.03.2022 (Unaudited)	31.03.2023 (Audited)	31.03.2022 (Audited)	31.03.2023 (Unaudited)	31.12.2022 (Unaudited)	31.03.2022 (Unaudited)	31.03.2023 (Audited)	31.03.2022 (Audited)
Income										
Gain on settlement of secured lenders	7,729.72	1,043.75	-	8,773.47	-	12,363.71	1,043.75	-	13,407.46	-
Provision for doubtful loans to Subsidiaries no longer required, written back	6,000.00	-	-	6,000.00	-	-	-	-	-	-
Gain on reversal of provision for impairment of investments in subsidiary	5,000.00	-	-	5,000.00	-	-	-	-	-	-
Profit on Sale of Property Plant and Equipment	1,038.54	-	-	1,038.54	-	1,038.54	-	-	1,038.54	-
Reversal of impairment of Assets.	-	-	-	-	-	10,990.00	-	-	10,990.00	-
Sub-total (A)	19,768.26	1,043.75	-	20,812.01	-	24,392.25	1,043.75	-	25,436.00	-
Expenses										
Debt Restructuring Costs	1,000.00	-	-	1,000.00	-	1,600.00	-	-	1,600.00	-
Sub-total (B)	1,000.00	-	-	1,000.00	-	1,600.00	-	-	1,600.00	-
Total (A-B)	18,768.26	1,043.75	-	19,812.01	-	22,792.25	1,043.75	-	23,836.00	-

For and On Behalf of the Board of Directors
Kamat Hotels (India) Limited
Sd/-
Dr. Vithal V. Kamat
Executive Chairman and Managing Director
(DIN : 00195341)

Place : Mumbai
Date : 27th May, 2023

