



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

12th August, 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 Friday, 11th August, 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 Unaudited Statements of Standalone and Consolidated Financial Results for the Quarter ended 30th June, 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 Friday, 11th August, 2023 at 11.30 a.m. 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

VITHAL
VENKETESH
KAMAT

Digitally signed by
VITHAL VENKETESH
KAMAT
Date: 2023.08.12 11:53:26
+05'30'

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.: 2616 4000, Fax : 2616 4203
Email-Id : cs@khil.com | Website: www.khil.com | CIN: L55101MH1986PLC039307





KAMAT HOTELS (INDIA) LIMITED

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

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

EXTRACT OF UNAUDITED STATEMENT OF STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2023

(₹ in Lakhs)

Sr. No.	Particulars	Standalone				Consolidated			
		Quarter Ended 30.06.2023 (Unaudited)	Quarter Ended 31.03.2023 (Unaudited)	Quarter Ended 30.06.2022 (Unaudited)	Year Ended 31.03.2023 (Audited)	Quarter Ended 30.06.2023 (Unaudited)	Quarter Ended 31.03.2023 (Unaudited)	Quarter Ended 30.06.2022 (Unaudited)	Year Ended 31.03.2023 (Audited)
1	Total income from Operations	5,149.32	6,204.49	5,220.69	22,359.54	6,961.67	8,045.31	6,893.65	29,493.26
2	Net Profit / (Loss) for the period before tax (before exceptional items)	583.37	3,816.82	944.51	6,704.70	557.75	3,756.20	1,394.95	7,790.72
3	Net Profit / (Loss) for the period before tax (after exceptional items)	283.37	22,585.08	944.51	26,516.71	257.75	26,548.45	1,394.95	31,626.72
4	Net Profit / (Loss) for the period after tax (after exceptional items)	136.93	23,155.13	707.58	26,180.72	111.21	27,116.42	1,157.87	31,288.27
5	Total Comprehensive Income for the period (Comprising profit / (loss) for the period (after tax) and Other Comprehensive Income (after tax))	148.80	23,156.33	716.74	26,199.93	125.14	27,120.14	1,170.66	31,318.26
6	Paid-up Equity Share Capital (Face value of Equity Share Rs.10/- each) (Including forfeited shares)	2,524.14	2,524.14	2,417.26	2,524.14	2,524.14	2,524.14	2,417.26	2,524.14
7	Other equity (Reserves excluding revaluation reserves)	-	-	-	21,791.44	-	-	-	12,884.75
8	Earnings per share (EPS) (Face value of Rs.10/- each)								
	Basic (In Rupees)	0.56	97.11	3.00	110.71	0.45	113.72	4.91	132.31
	Diluted (In Rupees)	0.50	92.51	3.00	110.71	0.41	108.34	4.91	132.31

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 Unaudited Financial Results for the quarter ended 30th June, 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:

Sr. No.	Particulars	Standalone				Consolidated			
		Quarter Ended 30.06.2023 (Unaudited)	Quarter Ended 31.03.2023 (Unaudited)	Quarter Ended 30.06.2022 (Unaudited)	Year Ended 31.03.2023 (Audited)	Quarter Ended 30.06.2023 (Unaudited)	Quarter Ended 31.03.2023 (Unaudited)	Quarter Ended 30.06.2022 (Unaudited)	Year Ended 31.03.2023 (Audited)
Income									
1	Gain on settlement of secured lenders (net of expenses)	-	6,729.72	-	7,773.47	-	10,763.71	-	11,807.46
2	Provision for doubtful loans to Subsidiaries no longer required, written back	-	6,000.00	-	6,000.00	-	-	-	-
3	Gain on reversal of provision for impairment of investments in subsidiary	-	5,000.00	-	5,000.00	-	-	-	-
4	Profit on Sale / Discard of Property Plant and Equipment	-	1,038.54	-	1,038.54	-	1,038.54	-	1,038.54
5	Reversal of Impairment of Assets.	-	-	-	-	-	10,990.00	-	10,990.00
	Sub-total (A)	-	18,768.26	-	19,812.01	-	22,792.25	-	23,836.00
Expenses									
1	Provision for Contingencies	300.00	-	-	-	300.00	-	-	-
	Sub-total (B)	300.00	-	-	-	300.00	-	-	-
	Total (A-B)	(300.00)	18,768.26	-	19,812.01	(300.00)	22,792.25	-	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)

Mumbai
11th August, 2023

