



## KHYATI MULTIMEDIA - ENTERTAINMENT LIMITED

Office : 100, Chinubhai Towers, Opp. Handloom House, Ashram Road, Ahmedabad - 380 009.  
Phone : ( 079) 26584335, 26582983 Fax No. : (079) 26574354 Email ID : khyatimulti@yahoo.com.  
Cin - L92199GJ1995PLCO24284

**KMEL/LIST/BSE/RESULT/REG 33(3)(a)/08-2021**  
**DATE: 14<sup>th</sup> August, 2021**

To  
Deputy General Manager,  
Corporate Relations Department,  
The Stock Exchange, Mumbai  
14<sup>th</sup> Floor, Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai: 400 001.

**Sub: Submission of Un-Audited financial Quarterly results with Limited Review Report along as per Regulation 33(3)(a) of SEBI (Listing Obligations and Disclosure Requirement) for the quarter ended as on 30<sup>th</sup> June, 2021.**

**Scrip Code: 531692**

**Symbol ID: KHYATI**

Please find enclosed herewith the Un-Audited Financial Quarterly Result with Limited Review Report as per Regulation 33(3)(a) of SEBI (Listing Obligations and Disclosure Requirement) for the quarter ended as on 30/06/2021.

Request to update your records.

Thanking You.  
Yours faithfully

**FOR AND ON BEHALF OF BOARD OF DIRECTORS,  
KHYATI MULTIMEDIA-ENTERTAINMENT LTD,**

**KARTIK J. PATEL  
MANAGING DIRECTOR  
DIN: 00047862**

Encl: - 1) FINANCIAL UN-AUDITED QUARTERLY RESULTS ENDED AS ON 30/06/2021.



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Un-Audited Quarterly Financial Results for the Quarter ended June 30, 2021

(Rs. in Lakhs, except EPS)

Sr. No.	Particulars	Quarter ended			
		30.06.2021		31.03.2021	
		Unaudited	Audited	Unaudited	Audited
I	Revenue from operation	0.77	3.25	-	4.77
II	Other Income	-	0.03	-	0.03
III	<b>Total Income</b>	<b>0.77</b>	<b>3.28</b>	<b>-</b>	<b>4.80</b>
IV	<b>Expenses</b>				
	a) Purchases	0.67	2.82	-	4.14
	b) Changes in inventories of finished goods, work -in-progress and stock-in-trade	-	-	-	-
	c) Employees benefit expenses	1.14	0.92	1.14	3.90
	d) Finance cost	-	-	-	-
	e) Depreciation and amortisation expense	0.01	0.01	0.01	0.04
	f) Other expenses	1.64	3.05	1.51	8.63
	<b>Total Expenses</b>	<b>3.46</b>	<b>6.80</b>	<b>2.66</b>	<b>16.71</b>
V	<b>Profit/(loss) before exceptional items and tax</b>	<b>(2.69)</b>	<b>(3.52)</b>	<b>(2.66)</b>	<b>(11.91)</b>
VI	Exceptional items gain/(loss)	-	-	-	-
VII	<b>Profit/(loss) before tax</b>	<b>(2.69)</b>	<b>(3.52)</b>	<b>(2.66)</b>	<b>(11.91)</b>
VIII	<b>Tax expense</b>				
	a) Current tax	-	-	-	-
	b) Deferred tax	-	-	-	(2.99)
	c) Tax adjustments earlier years	-	-	-	-
	<b>Total Tax expenses</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(2.99)</b>
IX	<b>Profit/(loss) for the period</b>	<b>(2.69)</b>	<b>(3.52)</b>	<b>(2.66)</b>	<b>(8.92)</b>
X	<b>Other Comprehensive Income (net of tax)</b>				
	(i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
XI	<b>Total Comprehensive Income for the period (comprising Profit/(loss) for the period and Other Comprehensive Income (net of tax))</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XII	Paid up Equity Share Capital (Face value of Rs 10/- per share)	1,080	1,080	1,080	1,080
XIII	Reserves (excluding Revaluation Reserve) as shown in the Balance Sheet of the previous year	-	(863.86)	-	(863.86)
XIV	<b>Earnings per equity share (Face value of Rs 10/- each)</b>				
	1) Basic	(0.02)	(0.03)	(0.02)	(0.08)
	2) Diluted	(0.02)	(0.03)	(0.02)	(0.08)

**Notes :**

- The above Financial Results have been reviewed by Audit Committee and have been approved and taken on record by Board of Directors in their respective meetings held on 14th August, 2021. The Statutory Auditors have carried out "Limited Review" of the above financial results for the quarter ended June 30, 2020.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under section 133 of the Companies Act, 2013, and other recognized accounting practices and policies to the extent applicable.
- Since the company has only one segment, there is no separate reportable segment as required under Ind As 108.
- The figures of the previous period(s)/year have been regrouped / restated wherever considered necessary.
- The outbreak of COVID 19 pandemic and consequent lockdown has impacted the regular business operations. The results for the quarter are therefore not comparable with those for the previous quarter. The Company has assessed the impact of pandemic on its financial results/position based on the internal and external information available up to the date of approval of these financial results and expects to recover the carrying value of its assets. The Company continues to monitor the economic effects of the pandemic while taking steps to improve its execution efficiencies and the financial outcome.

By Order of the Board of Directors

For KHYATI MULTIMEDIA ENTERTAINMENT LIMITED

KARTIK J. PATEL  
 MANAGING DIRECTOR

DIN: 00047862

Place: Ahmedabad  
 Date: 14th August, 2021

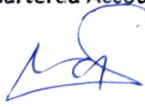
**Limited review report on unaudited financial results for the quarter ended 30<sup>th</sup> June 2021 of Khyati Multimedia Entertainment Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To,  
**The Board of Directors of  
KHYATI MULTIMEDIA ENTERTAINMENT LIMITED**

1. We have reviewed the accompanying Statement of standalone unaudited financial results of **Khyati Multimedia Entertainment Limited** for the quarter ended 30<sup>th</sup> June 2021 (‘the statement’) being submitted by the company pursuant to the requirements of regulation 33 of SEBI (listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Company’s management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 “Interim Financial Reporting” (“Ind AS 34”), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 “Review of Interim Financial Information Performed by the Independent Auditor of the Entity” issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. The company has given advances against Land (Unsecured, considered good) amounting to Rs 2,08,75,000 to certain parties as advance against land over the years however the land registration has not yet been completed. We have also not been provided with the registered agreements or party confirmations for the said advances. Further the company has made investment in the shares of Khyati Retail & Eatery Pvt Ltd. The value of the same is reported at book value. We have not been provide with any evidence to confirm that the fair value of the investment has matched the book value.
5. Based on our review conducted, except for the matters specified in Para 4, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s. MAAK & Associates,  
Chartered Accountants

Place: Ahmedabad  
Date: 14<sup>th</sup> August, 2021

  
FRN No.135024W  
(Marmik G. Shah)  
Partner

Mem.No.133926

UDIN: 21133926 AAAA JQ5118

