VIKRAM KAMATS HOSPITALITY LIMITED (Formerly Known as VIDLI RESTAURANTS LIMITED)

Reg Office:-D-09, Eastern Business District, LBS Road, Bhandup West, Mumbai 400078.
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Date: 17th December, 2024

To, Listing Department BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400001.

Scrip Code: 539659 Scrip ID: VIDLI

Dear Sir/Madam,

<u>Sub:</u> Submission of revised Limited Review Report on the Unaudited Consolidated Financial Results of the Company for period ended 30th September, 2024.

Pursuant to the e-mail dated 12th December, 2024 from <u>query.lodr@bseindia.com</u> mentioning that 'Consolidated Results - Limited Review Report is not as per SEBI prescribed Format (Refer SEBI circular CIR/CFD/CMD1/44/2019 dated March 29, 2019)...', we enclosed herewith the revised Limited Review Report by Statutory Auditors of the Company on the Unaudited Consolidated Financial Results for the second quarter and half year ended 30th September, 2024 of the Company.

We request you to kindly take the revised submission on record and update your records accordingly.

Thanking You For Vikram Kamats Hospitality Limited

Dr. Vikram V. Kamat Managing Director DIN: 00556284 Encl: a/a













Partners :Sohan ChaturvediFCAChaturvedi V NFCANoshir B CaptainFCARajiv ChauhanFCANeha ChauhanACAShristi ChaturvediACAPrakash MistryFCA



FRN - 118424W

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Consolidated Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To The Board Members Vidli Restaurants Ltd.

- We have reviewed the accompanying statement of unaudited consolidated financial results ("the Statement") of Vidli Restaurants Ltd. ("the Holding Company") and its subsidiary (collectively referred to as "the Group") for the quarter ended on September 30, 2024and Year to Date from April 01, 2024 to September 30, 2024 ('the statement') attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2) This statement is the responsibility of the Holding Company's Management and has been approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind As-34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act,2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in Compliance with Regulation 33 of the listing Regulation. Our responsibility is to express a conclusion on the statement based on our review.
- 3) We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of Holding Company's personnel 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 Standards on Auditing specified under Section 143(10) of the Companies Act, 2013 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.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the Listing Regulations, to the extent applicable.



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4) The Statement includes the results of the Holding Company and the following entities:

Name of the Entity	Relationship	
Vitizen Hotels Limited	Subsidiary	

5) Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid' Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.



Place: Mumbai Date: 14-11-2024

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