



"Asia's Pioneering Hospitality Chain of  
Environmentally Sensitive 5 star Hotels & Resorts"

13<sup>th</sup> November, 2021

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

Code: 526668

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

Code:- KAMATHOTEL-EQ

Dear Sir/ Madam,

**Sub: Newspaper Advertisement regarding outcome of Board Meeting held on Friday, 12<sup>th</sup> November, 2021 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 and half year ended 30<sup>th</sup> September, 2021 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, 12<sup>th</sup> November, 2021. The same has also been made available on the Company's website at the following web link [www.khil.com](http://www.khil.com).

Kindly take the same on record and oblige.

Thanking you,

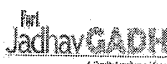
Yours faithfully,  
For Kamat Hotels (India) Limited

VITHAL  
VENKETESH  
KAMAT  
Digitally signed by  
VITHAL VENKETESH  
KAMAT  
Date: 2021.11.13  
09:41:16 +05'30'

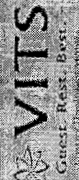
Dr. Vithal V. Kamat  
DIN 00195341  
Executive Chairman and Managing Director



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



LOTUS RESORTS



**KAMAT HOTELS (INDIA) LIMITED**

Regd. Office: 70-C, Nehru Road, Near-Santacruz Airport, Vile Patti (East), Mumbai 400 099  
 CIN: L55101MH1985PLC039307, Tel. No. 022 26164000, Website: www.khil.com, Email: khil@khil.com

**EXTRACT OF UNAUDITED STATEMENT OF STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2021.**

Particulars	Standalone				Consolidated			
	Quarter Ended	Quarter Ended	Half Year Ended	Half Year Ended	Quarter Ended	Quarter Ended	Half Year Ended	Half Year Ended
	30.09.2021 (Unaudited)	30.06.2021 (Unaudited)	30.09.2021 (Unaudited)	31.03.2021 (Audited)	30.09.2021 (Unaudited)	30.06.2021 (Unaudited)	30.09.2021 (Unaudited)	31.03.2021 (Audited)
Total Income from Operations	2,428.95	1,130.63	3,559.59	5,162.26	1,370.55	1,090.81	4,891.24	7,790.55
Net Profit / (Loss) for the period before tax (before exceptional items)	(97.13)	(1,438.81)	(2,355.94)	4,067.89	(1,764.83)	(1,531.57)	(2,708.19)	(3,942.87)
Net Profit / (Loss) for the period after tax (after exceptional items)	(87.33)	(1,438.81)	(2,355.94)	(3,714.76)	(1,764.83)	(1,531.57)	(2,708.19)	(3,942.87)
30:21 Comprehensive Income for the period (Comprising profit / (loss) for the period (after tax) and Other Comprehensive Income (after tax))	(87.33)	(1,438.81)	(1,785.20)	(2,757.20)	(1,433.42)	(1,232.41)	(2,116.28)	(3,032.39)
Paid Up Equity Share Capital (Face value @ Equity Share Rs. 10/- each) (including forfeited shares)	(57.31)	(1,072.35)	(1,759.65)	(2,723.05)	(1,419.54)	(1,220.45)	(2,102.40)	(3,756.54)
Other Equity Reserves (excluding revaluation reserves)	2,417.26	2,417.26	2,417.26	2,417.26	2,417.26	2,417.26	2,417.26	2,417.26
Earnings per share (EPS) (Face value of Rs. 10/- each)	(251)	(458)	(750)	(1169)	(608)	(518)	(837)	(1539)
Basic	(251)	(458)	(750)	(1169)	(608)	(518)	(837)	(1539)
Diluted			(750)	(1169)	(608)	(518)	(837)	(1539)

15: 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 and half year ended 30th September, 2021, 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.  
 Break-up of exceptional items included in above results is tabulated below:

Particulars	Standalone				Consolidated			
	Quarter Ended	Quarter Ended	Half Year Ended	Half Year Ended	Quarter Ended	Quarter Ended	Half Year Ended	Half Year Ended
	30.09.2021 (Unaudited)	30.06.2021 (Unaudited)	30.09.2021 (Unaudited)	31.03.2021 (Audited)	30.09.2021 (Unaudited)	30.06.2021 (Unaudited)	30.09.2021 (Unaudited)	31.03.2021 (Audited)
Income				373.17			373.17	373.17
Reduction in liability towards long term and short term borrowings				373.17			373.17	373.17
Insurance Claim Received								
Total				373.17			373.17	373.17

Place : Mumbai  
 Date : 12th November, 2021

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)

