



KHYATI MULTIMEDIA - ENTERTAINMENT LIMITED

Office : 100, Chinubhai Towers, Opp. Handloom House, Ashram Road, Ahmedabad - 380 009.
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Cin - L92199GJ1995PLCO24284

KMEL/LIST/BSE/RESULT/REG 33(3)(a)/02-2023

DATE: 13th February, 2023

To
Deputy General Manager,
Corporate Relations Department,
The Stock Exchange, Mumbai
14th 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 Third quarter ended as on 31st December, 2022.

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 31/12/2022.

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 31/12/2022.**

KHYATI MULTIMEDIA ENTERTAINMENT LIMITED

CIN : U92199GJ1995PLC0242B4

Reg. Offc : 100, CHINUBHAI TOWERS, 1ST FLOOR, OPP: HANDELOOM HOUSE, ASHRAM ROAD, NAVIANGPURA, AHMEDABAD GUJARAT 380009 INDIA

UNAUDITED STANDALONE IND AS COMPLIANT FINANCIAL RESULT
FOR THE QUARTER AND NINE MONTH ENDED 31/12/2022

SR.NO.	PARTICULARS.	QUARTERS ENDED			NINE MONTHS ENDED		FINANCIAL YEAR
		31/12/2022	30/09/2022	31/12/2021	31/12/2022	31/12/2021	ENDED 31/03/2022
		REVIEWED	REVIEWED	REVIEWED	REVIEWED	REVIEWED	AUDITED
	INCOMES						
1	Revenue from Operations (Net of Taxes)	0.35	2.34	11.68	3.69	17.64	23.59
2	Other Business Income	-	-	-	-	-	-
3	Total Income (I + II)	0.35	2.34	11.68	3.69	17.64	23.59
	EXPENSES						
(a)	Purchase of Stock in Trade	0.30	2.04	10.16	3.21	15.34	20.51
(b)	Changes of Inventories of Finished Goods, Work in Progress, Work in Trade.	-	-	-	-	-	-
(c)	Employees Cost	1.62	1.14	1.52	3.90	3.80	4.94
(d)	Finance Cost	-	-	-	-	-	-
(e)	Depreciation and Amortisation Expenses	0.01	0.01	0.01	0.08	0.03	0.04
(f)	Other Expenses	8.08	2.35	3.01	11.97	6.57	9.29
	TOTAL EXPENSES (IV [a to f])	10.01	5.54	14.70	19.11	25.74	34.78
5	Profit/(Loss) before Exceptional Items and Tax. (III-IV)	(9.66)	(3.20)	(3.02)	(15.42)	(8.10)	(11.19)
6	Exceptional Items. & Extraordinary Item	-	-	-	-	-	-
7	Profit/ (Loss) Before Tax	(9.66)	(3.20)	(3.02)	(15.42)	(8.10)	(11.19)
	TAX EXPENSES						
(a)	Current Tax	-	-	-	-	-	-
(b)	Deferred Tax	-	-	-	-	-	(2.02)
	Total Tax Expenses						(2.02)
9	NET PROFIT AFTER TAX FROM BUSINESS OPERATIONS	(9.66)	(3.20)	(3.02)	(15.42)	(8.10)	(8.17)
10	Other Comprehensive Income	-	-	-	-	-	-
11	Total Comprehensive Income (9+10)	(9.66)	(3.20)	(3.02)	(15.42)	(8.10)	(8.17)
12	Paid up Equity Share Capital (Amount in lacs) Rs. 10 Face value per share)	1,080.02	1,080.02	1,080.02	1,080.02	1,080.02	1,080.02
13	Earning Per Share (In Rupees)						
(i)	Basic	(0.09)	(0.03)	(0.03)	(0.14)	(0.07)	(0.08)
(ii)	Diluted	(0.09)	(0.03)	(0.03)	(0.14)	(0.07)	(0.08)

NOTES:

- The Company has adopted Indian Accounting Standards (IND AS) w.e.f. 1st April 2017 and accordingly these financial statements are prepared in accordance with the recognition and measurement principles laid down in the IND AS 34 (Interim Financial Reporting) prescribed under Section 133 of the Companies Act 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- The above Financial Results have been reviewed by the Audit Committee in its meeting held on 13/02/2023 and the same were adopted by the Board of Directors in their meeting held on the same date. These results are subjected to Limited Review by Statutory Auditors. The Management has exercised necessary diligence to ensure that the financial results provide a true and fair view of the company's affairs.
- The Company Operates only in One Segment, hence separate Segment wise reporting is not applicable and not given here with.
- Figures for the previous period have been regrouped/ rearranged/ reclassified wherever considered necessary to correspond with the current period's classification/group's disclosure.

DATE: 13/02/2023

PLACE: AHMEDABAD

BY ORDER OF THE BOARD OF DIRECTORS OF
KHYATI MULTIMEDIA ENTERTAINMENT LIMITED

(KARTI J PATEL)
Chairman & Managing Director
DIN No : 00047862

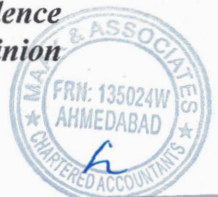
Limited review report on unaudited financial results for the quarter and nine month ended 31st December 2022 of Khyati Multimedia Entertainment Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,

The Board of Directors of

KHYATI MULTIMEDIA ENTERTAINMENT LIMITED

1. We have reviewed the accompanying Statement of unaudited financial results of **Khyati Multimedia Entertainment Limited** for the quarter and nine month ended 31st December, 2022 ("the Statement").
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. We conducted our audit of the standalone Ind AS financial statements in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Our responsibility under those Standards are further described in Auditor's Responsibility for the Audit of the standalone financial statements section of our report. We are independent of the company in accordance of with code of ethics issued by ICAI together with the independence requirement that are relevant to our audit of standalone financial statement under the provisions of the Act and the rule made there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. *We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the stand alone financial statement except for the following matter:*



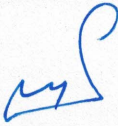
Advance against Land (Unsecured, considered good) amounting to Rs 2,08,75,000 has been paid to certain parties as advance against land over the years but the land registration has not yet been completed. We have also not been provided with the registered agreements or party confirmations for the said advances.

Emphasis of Matters:

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.

**For M AA K & Associates,
Chartered Accountants**

**Place: Ahmedabad
Date: 13/02/2023**



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

Mem.No.133926

UDIN: 23133926BGWELB5888

