



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

To,
The Listing Department,
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G,
Bandra –Kurla Complex,
Bandra (E), Mumbai – 400051.
Symbol: KAMATHOTEL

9th September, 2025

Dear Sir/ Madam,

Sub: Clarification on Outcome of Board Meeting- Financial Results for the Quarter ended 30th June, 2025

We refer to your email dated 8th September, 2025 with respect to seeking clarification on Financial Results submitted on 31st July, 2025, for the Quarter ended 30th June, 2025, by the Company.

NSE’s Query No.1: Standalone Paid up share capital mentioned in XBRL is incorrect.

Clarification: The amount of Rs. 29,48,00,720 mentioned in Paid up share capital of Standalone Financial Results (XBRL Form) does not include the forfeited and partly paid-up share capital amounting to Rs. 58,85,000 as it is not a part of fully paid up share capital of the Company and therefore excluded from the final figure in the Balance Sheet. A Note with regard to the same has been mentioned in ‘Disclosure of notes on financial results’ in the revised XBRL.

NSE’s Query No.2: Consolidated XBRL & PDF figures not matching

Clarification: We would like to clarify that inadvertently we had not mentioned the amount of ‘Impairment Loss’ as part of the ‘Other Expenses’ in the Consolidated Financial Results due to which there was a mismatch in the figure of XBRL and Pdf submitted. We have thereby added ‘Impairment Loss’ under the ‘Other Expenses’ and corrected the same in the Revised XBRL.

We hope the above clarification would suffice and request you to take Financial Results for the quarter ended 30th June, 2025 on your records.

Thanking you,

For Kamat Hotels (India) Limited

Nikhil Singh
Company Secretary & Compliance Officer

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