



## 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

### STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2021

(Rs. In lakh except per share data)

Particulars	Quarter ended on			Year Ended on	
	31-03-2021	31-12-2020	31-03-2020	31-03-2021	31-03-2020
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1 Revenue from operations	3.25	1.35	13.93	4.77	28.58
2 Other income	0.03	-	-	0.03	-
3 Total Income (1+2)	<b>3.28</b>	<b>1.35</b>	<b>13.93</b>	<b>4.80</b>	<b>28.58</b>
<b>Expenses</b>					
a. Purchases	2.82	1.17	12.11	4.14	24.85
b. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
4 c. Employee benefits expense	0.92	0.92	1.14	3.90	3.52
d. Finance costs	-	-	-	-	-
e. Depreciation & amortisation expense	0.01	0.01	0.01	0.04	0.04
f. Other expenses	3.05	2.29	7.61	8.63	15.27
<b>Total Expenses</b>	<b>6.80</b>	<b>4.39</b>	<b>20.87</b>	<b>16.71</b>	<b>43.68</b>
5 Profit / (Loss) before exceptional items and tax (3-4)	<b>(3.52)</b>	<b>(3.05)</b>	<b>(6.94)</b>	<b>(11.91)</b>	<b>(15.10)</b>
6 Exceptional items					
7 Profit / (Loss) before tax (5+6)	<b>(3.52)</b>	<b>(3.05)</b>	<b>(6.94)</b>	<b>(11.91)</b>	<b>(15.10)</b>
8 Tax expense:					
Current tax					
Deferred tax	(2.997)	-	(7.11)	(2.99)	(7.11)
9 Profit (Loss) for the period from continuing operations (7-8)	<b>(0.52)</b>	<b>(3.05)</b>	<b>0.17</b>	<b>(8.92)</b>	<b>(7.99)</b>
10 Profit/(loss) from discontinuing operations before Tax					



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1 1	Tax expense of discontinuing operations					
1 2	Profit/(loss) from Discontinuing operations (after tax) (10-11)					
1 3	Profit / (Loss) for the period (9+12)	(0.52)	(3.05)	0.17	(8.92)	(7.99)
1 4	<b>Other Comprehensive Income</b>					
	<i>Items that will not be reclassified subsequently to profit or loss</i>					
	Income tax relating to items that will not be reclassified to profit or loss					
	Income tax relating to items that will be reclassified to profit or loss					
	<b>Other Comprehensive Income, net of tax</b>					
1 5	<b>Total Comprehensive Income for the period (13+14)</b>	(0.52)	(3.05)	0.17	(8.92)	(7.99)
1 6	Earnings Per Share of Rs. 10/- each (for continuing operations)					
	- Basic	(0.00)	(0.03)	0.00	(0.08)	(0.07)
	- Diluted	(0.00)	(0.03)	0.00	(0.08)	(0.07)
1 7	Earnings Per Share of Rs. 10/- each (for discontinued operations)					
	- Basic					
	- Diluted					
1 8	Earnings Per Share of Rs. 10/- each (for discontinued & continuing operations)					
	- Basic	(0.00)	(0.03)	0.00	(0.08)	(0.07)
	- Diluted	(0.00)	(0.03)	0.00	(0.08)	(0.07)

**Place: Ahmedabad**  
**Date : 31st May,2021**



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### Notes:

- 1 The above standalone financial results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meeting held on 31st May,2021
- 2 The financial results of the company have been prepared in accordance with Indian Accounting Standards prescribed under section 133 of the companies Act, 2013 read with relevant rules there under and in terms with regulation 33 of SEBI (Listing Obligation and Disclosures Requirements) regulations 2015 and SEBI circular dated 5th July 2016.
- 3 The figures for the quarter ended 31 March 2021, as reported in the financial results, are the balancing figures between the audited figures in respect of the full financial year and published figures of nine months ended 31 December 2020. The figures for the nine months ended 31 December 2020 have been subjected to limited review by the statutory auditors.
- 4 Earning per share for the quarter and year ended has been calculated as per weighted average formula and diluted Earning per share has been calculated considering proposed issue of equity shares on account of conversion of convertible securities if any.
- 5 The current tax and Deferred Tax impact and calculations are done on Year End basis.
- 6 Previous period figures have been reclassified / regrouped wherever considered necessary to confirm to the current period figures.
- 7 **Estimation uncertainty relating to COVID-19:**  
The Company has considered internal and certain external sources of information including reliable credit reports, economic forecasts and industry reports up to the date of approval of the financial results in determining the impact on various elements of its financial results. The company has used the principles of prudence in applying judgments, estimates and assumptions including sensitivity analysis and based on current estimates, the company expects to fully recover the carrying amount of trade receivables including unbilled receivables, and investments. The eventual outcome of impact of the global health pandemic may be different from those estimated as on the date of approval of these financial results.

Place: Ahmedabad

Date: 31st May,2021

For and On Behalf of Board of Directors  
**Khyati Multimedia Entertainment Limited**

**Kartik J. patel**  
Managing Director  
DIN: 00047862

