

CIN: L55101WB1999PLC090672 Email : corporate@speciality.co.in Morya Land Mark - 1, 4th Floor, B-25, Veera Industrial Estate, Off New Link Road, Andheri (W), Mumbai 400 053 Tel. No. (022) 62686700 Website-www.speciality.co.in

December 30, 2023

To, General Manager, Listing Operations, BSE Limited, P.J. Tower, Dalal Street, Mumbai - 400 001.

Vice President, Listing Compliance Department, National Stock Exchange of India Limited, 'Exchange Plaza', Bandra Kurla Complex, Bandra (E), Mumbai - 400 051.

Dear Sir/ Madam,

Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations").

Please note that the Company has received two Show Cause Cum Demand Notices (**"Demand Notices"**) from Central Board of Indirect Taxes & Customs, GST, Audit Commissionerate-III, Mumbai in relation to Ineligible refund of GST paid on liquor license fees, disallowance of non-reversal of Input Tax Credit, Non Payment of GST on income declared as an advance received in Balance Sheet and demand raised under other audit observations. The aggregate Demand raised under Demand Notices is ₹ 3.58 crore.

The Company is in discussions with its tax advisors and evaluating the same. The Company will be filing the appropriate response to the Demand Notices within the prescribed timelines.

The above information will also be available on the company website at <u>www.speciality.co.in</u>.

We request you to take the above information on record.

Thanking you. Yours sincerely, For **Speciality Restaurants Limited** 

Authorized SignatoryName:Avinash KinhikarDesignation:Company Secretary & Legal Head