



SPECIALITY
RESTAURANTS LTD.

Morya Land Mark – 1, 4th Floor, B-25, Veera Industrial Estate, Off New Link Road, Andheri (W), Mumbai - 53
Tel No. (022) 62686700 Website. www.speciality.co.in

Date: July 25, 2020

To,

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

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

Scrip Code: 534425

Scrip Code: SPECIALITY

Dear Sir/ Madam,

This is further to our letter dated July 23, 2020, wherein we had informed exchanges regarding outcome of the Board Meeting held on July 23, 2020 and inter alia also enclosed extract of financial results for the quarter and financial year ended March 31, 2020, in the format prescribed by SEBI to be published in the Newspapers.

This is to inform that, extract of financial results to be published in the newspapers in the format prescribed by SEBI, submitted to the exchanges, typo error was observed under the column standalone and consolidated for the quarter ended 31.03.2020 and 31.03.2019 as well as under the column standalone for the year ended 31.03.2020 and 31.03.2019 stated as “unaudited”, which is to be read as “audited”. We enclose herewith revised Extract of financial results for the quarter and financial year ended March 31, 2020.

As required under Regulation 47 (1) (b) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, the extract of the Financial Results is being published in the newspapers in the format prescribed by SEBI.

Further, in the Statement of Assets and Liabilities (Note 7) submitted to the exchanges, wherein casting error was observed in the total of Current Assets and Total Equity and Liabilities, which stands corrected and revised Statement of Assets and Liabilities for the year ended March 31, 2020 is enclosed in this regard.





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Except the above errors, there is no revision in the Standalone and Consolidated Financial Results for the quarter and financial year ended March 31, 2020 filed with the Stock Exchanges on July 23, 2020.

We request you to kindly take the above on record.

Thanking you,

Yours sincerely,
For Speciality Restaurants Limited


Authorized Signatory



Name: Avinash Kinshikar
Designation: Company Secretary & Legal Head

Encl: As above

SPECIALITY RESTAURANTS LIMITED

Registered Office: Uniworth House, 3A Gurusaday Road, Kolkata - 700019
 CIN: L55101WB1999PLC090672. Tel No. (91 33) 2283 7964/65/66. Fax No. (91 33) 2280 9282
 Email: corporate@speciality.co.in
 Website: www.speciality.co.in

Extract of Financial Results for the Quarter and Year Ended 31st March 2020

₹ in Lakhs (Except per share data)

Sr. No.	Particulars	Standalone			Consolidated			Standalone		Consolidated	
		Quarter Ended			Quarter Ended			Year Ended		Year Ended	
		31.03.2020 (Audited)	31.12.2019 (Unaudited)	31.03.2019 (Audited)	31.03.2020 (Audited)	31.12.2019 (Unaudited)	31.03.2019 (Audited)	31.03.2020 (Audited)	31.03.2019 (Audited)	31.03.2020 (Audited)	31.03.2019 (Audited)
1	Total Income from operations	7,541	10,629	8,359	7,541	10,629	8,359	35,779	34,636	35,779	34,636
2	Net Profit / (Loss) for the period (before share of loss in Joint venture, and tax)	(1,050)	463	(598)	(3,702)	466	(626)	(1,168)	(533)	(3,877)	(678)
3	Share of loss in Joint venture	-	-	-	(9)	(4)	-	-	-	(13)	(2)
4	Net Profit / (Loss) before tax for the period	(1,050)	463	(598)	(3,711)	462	(626)	(1,168)	(533)	(3,890)	(680)
5	Net Profit / (Loss) after tax for the period	(3,788)	553	(682)	(3,711)	552	(710)	(3,816)	(634)	(3,800)	(781)
6	Total comprehensive income for the period (comprising profit / (loss) for the period (after tax) and other comprehensive income (after tax)	(3,819)	533	(690)	(3,737)	576	(718)	(3,885)	(679)	(3,841)	(834)
7	Paid-up equity share capital (face value of Rs. 10 per share)	4,696	4,696	4,696	4,696	4,696	4,696	4,696	4,696	4,696	4,696
8	Earnings per equity share (of ₹ 10/- each) (not annualised for quarters)										
	(a) Basic	(8.07)	1.18	(1.45)	(7.90)	1.18	(1.51)	(8.13)	(1.35)	(8.09)	(1.66)
	(b) Diluted	(8.07)	1.18	(1.45)	(7.90)	1.18	(1.51)	(8.13)	(1.35)	(8.09)	(1.66)

Note:

- The above is an extract of the detailed format of quarter and year ended Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, to make the same available on the websites of the Stock Exchanges on which the Shares of the Company are listed, namely, www.bseindia.com and www.nseindia.com. The full format of the said results are also available on the Company's website www.speciality.co.in.
- Effective April 01, 2019, the Company adopted Ind AS 116 "Leases" using the modified retrospective approach for transition. Accordingly, the Company has not restated the comparative information. Instead, the cumulative effect of initial application of the standard has been recognised as an adjustment to the opening balance of retained earnings as on April 1, 2019, aggregating to Rs. 1,699.03 lakhs. The performance of the current period is not comparable with previous period results due to adoption of IND AS 116.
- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 23 July, 2020.

For and on behalf of the Board

For Speciality Restaurants Limited

Anjan Chatterjee
 Chairman & Managing Director
 (DIN : 00200443)

Place: Mumbai
 Date: 23 July, 2020



Particulars	Standalone		Consolidated	
	As at 31 March, 2020	As at 31 March, 2019	As at 31 March, 2020	As at 31 March, 2019
	Audited	Audited	Audited	Audited
ASSETS				
Non-current assets				
a. Property, plant and equipment	5,456	8,014	5,456	8,014
b. Right of use asset	9,982	-	9,982	-
c. Capital work-in-progress	3,312	3,498	3,312	3,523
d. Intangible assets	166	187	166	187
e. Financial assets				
i. Investments				
(a) Investment in equity instruments	1,024	396	759	-
(b) Other investments	2	496	2	496
ii. Loans	2,047	3,180	2,047	3,180
iii. Other financial assets	-	-	-	-
f. Other non-current assets	2,648	2,418	2,648	2,418
Total non-current assets	24,637	18,189	24,372	17,818
Current assets				
a. Inventories	738	668	738	668
b. Financial assets				
i. Other investments	6,143	6,321	6,143	6,321
ii. Trade receivables	231	539	231	539
iii. Cash and cash equivalents	144	835	167	1,099
iv. Bank balances other than (iii) above	8	8	8	8
v. Loans	2,042	347	2,042	347
vi. Other financial assets	228	372	394	372
c. Other current assets	790	1,239	792	1,239
Total current assets	10,324	10,329	10,515	10,593
Total Assets	34,961	28,518	34,887	28,411
EQUITY AND LIABILITIES				
Equity				
a. Equity share capital	4,696	4,696	4,696	4,696
b. Other equity	11,912	17,511	11,685	17,241
Non-current provision	16,608	22,207	16,381	21,937
Liabilities				
A. Net cash generated from operating activities (A)				
a. Financial Liabilities				
i. Other financial liabilities	11,099	1,097	11,099	1,097
b. Provisions	489	333	489	333
Total non-current liabilities	11,588	1,430	11,588	1,430
Current liabilities				
a. Financial liabilities				
i. Trade payables				
- total outstanding dues of micro enterprises and small enterprises	2	9	2	9
- total outstanding dues of creditors other than micro enterprises and small enterprises	3,398	4,104	3,397	4,149
ii. Other financial liabilities	2,826	223	2,826	223
b. Other current liabilities	539	545	693	662
Total current liabilities	6,765	4,881	6,918	5,043
Total liabilities	18,353	6,311	18,506	6,474
Total Equity and Liabilities	34,961	28,518	34,887	28,411

For and on behalf of the Board

For Speciality Restaurants Limited



(Signature)

Anjan Chatterjee
Chairman & Managing Director
(DIN : 00200443)
Date: 23 July, 2020