

GIL/DEL/2021-22
November 15, 2021

The Manager Bombay Stock Exchange Limited Floor 25, PJ Towers Dalal Street, Mumbai- 400 001 INDIA Scrip Code: 533265	The Manager National Stock Exchange of India Limited "EXCHANGE PLAZA" Bandra - Kurla Complex, Bandra (East) Mumbai- 400 051 INDIA Scrip Code: GALLISPAT
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Dear Sir/Madam,

**SUB: NEWSPAPER CUTTINGS FOR PUBLICATION OF UNAUDITED
STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE
QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2021**

Please find attached herewith the newspaper cuttings for publication of Unaudited Standalone and Consolidated Financial Results of the Company for the Quarter and Half Year ended September 30, 2021 in two newspapers Business Standard (English - all edition) and Metro Media (Hindi -Vernacular).

Kindly take the same on your record.

Thanking you,

Yours faithfully,

For GALLANTT ISPAT LIMITED

GALLANTT ISPAT LIMITED

Company Secretary

Nitesh Kumar

COMPANY SECRETARY
M.N. F7496

Encl: As above

GALLANTT ISPAT LIMITED

Registered Office : "GALLANTT HOUSE", I-7, Jangpura Extension, New Delhi -110 014

Telefax : 011-41645392, E-mail : gil@gallantt.com, Website : www.gallantt.com

Factory : AL-5, Sector-23, Sahjanwa, District - Gorakhpur, Uttar Pradesh

Corporate Office: 1, Crooked Lane, Second Floor, Room Nos. 222 & 223, Kolkata - 700069 Tel: 033-46004831

Corporate Identification No.: L27109DL2005PLC350523



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FURNISHINGS **UPHOLSTERY** **BED-LINEN**

EXTRACT OF STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2021

(Rs.in Lakhs)							
S. No.	Particulars	Quarter ended			Half Year ended		Year ended
		30.09.2021 (Un-Audited)	30.06.2021 (Un-Audited)	30.09.2020 (Un-Audited)	30.09.2021 (Un-Audited)	30.09.2020 (Un-Audited)	31.03.2021 (Audited)
1.	Total income from operations	698.47	479.48	726.53	1177.94	992.39	2534.98
2.	Net Profit / (Loss) from ordinary activities after tax	(704.60)	(611.77)	(902.70)	(1316.37)	(1580.89)	(3556.20)
3.	Net Profit / (Loss) for the period after tax (after Extraordinary items)	(704.59)	(611.77)	(902.70)	(1316.37)	(1580.89)	(2395.95)
4.	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax))	(610.70)	(425.92)	(689.85)	(1036.62)	(1063.99)	(2395.95)
5.	Equity Share Capital(of Rs.10/- each)	1830.05	1830.05	1830.05	1830.05	1830.05	1830.05
6.	Reserves (excluding Revaluation Reserve as show in the Balance Sheet of previous year)	-	-	-	-	-	-
7.	Earnings Per Share (before extraordinary items) (of Rs.10/- each) Basic : Diluted :	(3.34) (3.34)	(2.33) (2.33)	(0.38) (0.38)	(5.66) (5.66)	(5.57) (5.57)	(13.46) (13.46)
8.	Earnings Per Share (after extraordinary items) (of Rs.10/- each) Basic : Diluted :	(3.34) (3.34)	(2.33) (2.33)	(3.77) (3.77)	(5.66) (5.66)	(5.57) (5.57)	(13.46) (13.46)

NOTE: 1. The above is an extract of the detailed format of un-audited financial results for the quarter and half year ended 30th September, 2021 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulation, 2015. The full format of the un-audited results for the quarter and half year ended 30th September, 2021 are available on the Stock Exchange website (www.bseindia.com). 2. Consortium Banks viz. State Bank of India and Axis Bank Limited have acceded to Company's request for release of documents of its Kattedan property against deposit of Rs.33.09 Crore in the accounts with both the banks, which the Company has complied with in the month of August/September 2021, and as a result the total fund-based exposure with the banks stood reduced to Rs.75.01 Crore. 3. Notwithstanding the Company's operations were impacted by resurgence of 2nd wave of COVID-19 Pandemic, still it has registered an increase in its revenue from operations over the corresponding quarter ended 30 September 2020. The Company is positive on the long-term business outlook as well as its financial position. However, the Company will continue to monitor developments to identify significant uncertainties relating to business operations in future periods. 4. Figures of the previous quarters/year have been re-grouped and re-classified wherever necessary to correspond with current year's presentation.

For and on behalf of the Board
Sd/-
RAKESH MALHOTRA
Whole-Time Director

Place : Secunderabad
Date : 13.11.2021

IOT UTKAL ENERGY SERVICES LIMITED

CIN: U45208OR2009PLC011389
Regd Office - Plot No. 188/183, Zero Point, Udayabata, Paradeep, Jagatgainghpur Odisha, India, 754141
Phone: 022-61524500, email: girish.shrivastava@iottl.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2021

Rs In Crores									
Sr. No.	Particulars	3 Months Ended 30.09.2021	Preceding 3 Months Ended 30.06.2021	Corresponding 3 Months ended Previous Year 30.09.2020	Year to Date Figures for Current period ended 30.09.2021	Year to Date Previous Year Ended 30.09.2020	Previous Year Ended 31.03.2021		
1	Revenue from Operation	121.94	121.59	121.10	243.53	241.65	484.30		
2	Total Income from Operation	121.94	121.59	121.10	243.53	241.65	484.30		
3	Expenses								
a.	Cost of O&M Services	11.96	11.67	11.27	23.63	22.09	44.99		
b.	Employee Benefit Expenses	0.46	0.43	0.32	0.89	0.75	1.43		
c.	Depreciation and amortisation expense	59.66	59.68	59.64	119.32	119.29	238.59		
d.	Other expenses	2.61	2.59	2.56	5.20	5.05	11.02		
	Total Expenses	74.68	74.36	73.79	148.04	147.18	296.03		
3	Profit from operations before other income, exchange gain / (loss) on swap contracts, finance costs and exceptional items	47.26	47.24	47.31	94.49	94.47	188.27		
4	Other Income	3.79	3.34	4.41	7.14	8.53	16.72		
5	Exchange gain / (loss)								
6	Profit from ordinary activities before finance costs and exceptional items	51.05	50.58	51.72	101.63	103.00	204.99		
7	Finance Costs	45.64	46.46	48.70	92.10	99.76	195.60		
8	Profit from ordinary activities after finance costs but before exceptional items	5.41	4.12	2.02	9.53	3.24	9.39		
9	Exceptional Items	-	-	-	-	-	-		
10	Profit from ordinary activities before tax	5.41	4.12	2.02	9.53	3.24	9.39		
11	Tax Expenses	1.36	1.04	(0.24)	2.40	0.81	2.36		
12	Profit from ordinary activities after tax	4.05	3.08	2.26	7.13	2.43	7.03		
13	Extraordinary Item (net of tax)	-	-	-	-	-	-		
14	Net Profit for the period	4.05	3.08	2.26	7.13	2.43	7.03		
15	Other Comprehensive Income (net of tax)	-	-	-	-	-	-		
16	Total Comprehensive Income	4.05	3.08	2.26	7.13	2.43	7.03		
17	Paid up Equity Share Capital (Face value per share Rs 10)	526.28	526.28	526.28	526.28	526.28	526.28		
18	Paid up Debt Capital	1,744.31	1,796.54	1,902.44	1,744.31	1,902.44	1,848.77		
19	Reserves excluding Revaluation Reserve	(199.52)	(203.56)	(211.25)	(199.52)	(211.25)	(206.65)		
20	Net Worth	326.76	322.71	315.03	326.76	315.03	319.63		
21	Outstanding redeemable preference shares (quantity and value);	NA	NA	NA	NA	NA	NA		
22	Capital redemption reserve/debenture redemption reserve;	NA	NA	NA	NA	NA	NA		
23	Earnings per share (Basic and Diluted) (Rs) (of Rs 10 each - Not annualised)	0.08	0.06	0.04	0.14	0.05	0.13		
24	Debt Equity Ratio	5.34	5.57	6.04	5.34	6.04	5.78		
25	Debt Service Coverage Ratio (DSCR)	1.12	1.10	1.43	1.11	1.40	1.44		
26	Interest Service Coverage Ratio (ISCR)	2.43	2.37	2.24	2.40	2.23	2.27		
27	Net profit after tax;	4.05	3.08	2.26	7.13	2.43	7.03		
28	Current ratio;	1.06	1.04	0.98	1.06	0.98	1.00		
29	Long term debt to working capital;	59.54	90.09	(182.82)	59.54	(182.82)	1,142.46		
30	Bad debts to Account receivable ratio;	NA	NA	NA	NA	NA	NA		
31	Current liability ratio;	0.21	0.20	0.18	0.21	0.18	0.19		
32	Total debts to total assets;	0.77	0.78	0.78	0.77	0.78	0.78		
33	Debtors turnover; - not annualised	2.71	2.70	2.77	5.42	5.52	11.05		
34	Inventory turnover; - not annualised	NA	NA	NA	NA	NA	NA		
35	Operating margin (%);	39%	39%	39%	39%	39%	39%		
36	Net profit margin (%);	3%	3%	2%	3%	1%	1%		
37	Sector specific equivalent ratios, as applicable."	NA	NA	NA	NA	NA	NA		

- Notes:**
- The company was incorporated on December 8, 2009 with the main object of Installation, Operation and Maintenance of Crude and Finished Products Tankages facility at Paradip Refinery of IOCL in Paradip.
 - Paid up debt capital represents Non Convertible Debentures(NCD's)
 - Debt Equity Ratio : Debt/Equity
 - Debt includes all the secured loans including Non Convertible Debentures.
 - Equity includes Equity Share Capital and Reserve and Surplus (excluding Revaluation Reserves).
 - Definition for Coverage Ratio
DSCR=Earning before Depreciation, Interest & Tax, excluding exceptional items/(Interest+Principal Repayment)
ISCR=Earning before Depreciation, Interest & Tax, excluding exceptional items/Interest
 - The above standalone financial results were reviewed by the Audit Committee and then approved by the Board of Directors at its meeting held on November 12, 2021. The statutory auditors of the Company have carried out the Limited Review of the Financial Results and have issued an unmodified report thereon.
 - These financial results have been prepared in accordance with the recognition and measurement principles of Indian Accounting Standards 34 - Interim Financial Reporting ("Ind AS 34") prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued and other accounting principles generally accepted in India.
 - Details of previous and next due date non convertible debentures are as follows -


SI No	Particulars	Previous Due Date		Next Due Date	
		Principal	Interest	Interest	Principal
1	Non Convertible Debentures	20-Sep-21	20-Sep-21	20-Oct-21	20-Oct-21

Note : Interest and principal was paid on due date.

- Credit rating and change in credit rating (If any) : "CRISIL AAA" and "IND AAA"
- Security :
The company has created Security Interest on the following in favour of the Debenture Trustee for the beneficial interest of the Debenture Holders:
(i) a first ranking inter se pari passu Security Interest, including first ranking pari passu charge/assignment on Project's cash flows and receivables under ECOT Agreement, including any monies receivable or claims or credit or benefit for CENVAT credit in favour of the Debenture Trustee;
(ii) a first ranking inter se pari passu Security Interest, including charge/mortgage on the fixed assets (movable and immovable property) of the Company, both present and future, in favour of the Debenture Trustee for the beneficial interest of the Series I Debenture Holders, Series II Debenture Holders and Series III Debenture Holders and a second ranking charge on the fixed assets (movable and immovable property) of the Company, in favour of the Debenture Trustee for the beneficial interest of the Series IV Debenture Holders, in favour of the Debenture Trustee for the beneficial interest of the Series V Debenture Holders;
(iii) a first ranking inter se pari passu Security Interest, including charge/assignment on all the intangible assets of the Company and uncollateral capital in favour of the Debenture Trustee;
(iv) assignment by way of pari passu Security Interest of all rights, titles and interests of the Company in, to and under all Project Documents, Insurances, IOTL Bank Guarantee to which the Company is a party and all other material contracts relating to the Project;
(v) a first ranking inter se pari passu Security Interest, including charge/assignment on the Accounts (as well as amounts lying to the credit thereof, including Cash DSRA as well as any Permitted Investments made there from in favour of the Debenture Trustee;
(vi) IOTL Guarantee with respect to Debt Service Reserve Account is of Rs. 74.00 crores (March 2020 : Rs 74 Crores)
- Asset cover available as on September 30, 2021 in case of the non-convertible debt securities issued by the company is 1.128 times.
- The Company is principally engaged in a single business segment viz terminating.
- Tax expense comprises only of Deferred Tax.

For and on behalf of the Board
Sd/-
SREEKANTH THAMBISETTY
DIRECTOR & CEO

Place : Mumbai
Date : November 12, 2021



Regd. Office: "Uniworth House" 3 A, Gurusaday Road, Kolkata-700 019.
CIN: L55101WB1999PLC090672. Tel.No.: (91 33) 2283 7964. Fax No.: (91 33) 2280 9282;
Website: www.speciality.co.in Email: corporate@speciality.co.in

Extract of Financial Results for the quarter and half year ended 30th September 2021

₹ in Lakhs (Except per share data)


Sr. No.	Particulars	Standalone Quarter Ended			Consolidated Quarter Ended			Standalone Six Months Ended		Consolidated Six Months Ended		Standalone Year Ended		Consolidated Year Ended	
		30.09.2021 (Unaudited)	30.06.2021 (Unaudited)	30.09.2020 (Unaudited)	30.09.2021 (Unaudited)	30.06.2021 (Unaudited)	30.09.2020 (Unaudited)	30.09.2021 (Unaudited)	30.09.2020 (Unaudited)	30.09.2021 (Unaudited)	30.09.2020 (Unaudited)	31.03.2021 (Audited)	31.03.2020 (Audited)	31.03.2021 (Audited)	31.03.2020 (Audited)
1	Total Income from operations	6,173	3,043	1,964	6,173	3,043	1,964	9,216	2,791	9,216	2,791	15,014	15,014	15,014	15,014
2	Net Profit / (Loss) for the period (before share of loss in Joint venture, and tax)	280	(853)	(1,437)	280	(853)	(1,437)	(573)	(3,401)	(573)	(3,401)	(2,917)	(2,903)	(2,903)	(2,903)
3	Share of loss in Joint venture	-	-	-	(20)	(4)	(4)	-	-	(24)	(7)	-	(14)	-	(14)
4	Net Profit / (Loss) before tax for the period	280	(853)	(1,437)	260	(857)	(1,441)	(573)	(3,401)	(597)	(3,408)	(2,917)	(2,917)	(2,917)	(2,917)
5	Net Profit / (Loss) after tax for the period	280	(853)	(1,437)	260	(857)	(1,441)	(573)	(3,401)	(597)	(3,408)	(2,934)	(2,934)	(2,934)	(2,934)
6	Total comprehensive income for the period (comprising profit / (loss) for the period (after tax) and other comprehensive income (after tax)	273	(843)	(1,413)	221	(811)	(1,397)	(570)	(3,426)	(590)	(3,424)	(2,908)	(2,848)	(2,848)	(2,848)
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	4,696	4,696	4,696	4,696
8	Earnings per equity share (of ₹10/- each) (not annualised for quarter and half year)														
(a) Basic		0.60	(1.82)	(3.06)	0.55	(1.83)	(3.07)	(1.22)	(7.24)	(1.27)	(7.26)	(7.26)	(6.25)	(6.25)	(6.25)
(b) Diluted		0.60	(1.82)	(3.06)	0.55	(1.83)	(3.07)	(1.22)	(7.24)	(1.27)	(7.26)	(7.26)	(6.25)	(6.25)	(6.25)


Notes:

- The above is an extract of the detailed format of quarter and half 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.
- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13 November, 2021.

For and on behalf of the Board
For Speciality Restaurants Limited
Anjan Chatterjee
Chairman & Managing Director
(DIN : 00200443)

Place: Mumbai
Date: 13th November, 2021





GALLANTT ISPAT LIMITED

Regd. Office: "GALLANTT HOUSE", I-7, Jangpura Extension, New Delhi – 110014
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CIN: L27109DL2005PLC350523

EXTRACT OF UNAUDITED FINANCIAL RESULTS (STANDALONE & CONSOLIDATED) FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2021

(₹ In Lakhs except EPS)

Sr. No.	Particulars	STANDALONE RESULTS						CONSOLIDATED RESULTS					
		Quarter ended 30.09.2021 Unaudited	Quarter ended 30.06.2021 Unaudited	Quarter ended 30.09.2020 Unaudited	Half-Year ended 30.09.2021 Unaudited	Half-Year ended 30.09.2020 Unaudited	Year ended 31.03.2021 Audited	Quarter ended 30.09.2021 Unaudited	Quarter ended 30.06.2021 Unaudited	Quarter ended 30.09.2020 Unaudited	Half-Year ended 30.09.2021 Unaudited	Half-Year ended 30.09.2020 Unaudited	Year ended 31.03.2021 Audited
1.	Total Income from Operations (Net)	28,178.20	30,733.91	22,172.24	58,912.11	40,348.71	1,10,976.65	30,372.80	32,837.63	22,172.24	63,210.42	40,348.71	1,10,019.60
2.	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary Items)	709.57	3,342.65	1,179.61	4,052.23	3,476.72	13,569.13	626.31	3,438.83	1,179.61	4,065.14	3,476.72	12,590.85
3.	Net Profit/(Loss) for the period (before Tax, after Exceptional and/or Extraordinary Items)	709.57	3,342.65	1,179.61	4,052.23	3,476.72	13,569.13	626.31	3,438.83	1,179.61	4,065.14	3,476.72	12,590.85
4.	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	895.45	2,550.93	1,036.84	3,446.38	2,696.32	10,366.30	1,062.32	3,589.70	1,243.23	4,652.02	2,895.00	12,341.34
5.	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	918.71	2,574.18	1,039.85	3,492.89	2,702.34	10,459.32	1,088.52	3,615.90	1,246.12	4,704.42	2,900.77	12,446.15
6.	Paid up Equity Share Capital	2,823.61	2,823.61	2,823.61	2,823.61	2,823.61	2,823.61	2,823.61	2,823.61	2,823.61	2,823.61	2,823.61	2,823.61
7.	Earnings Per Share (Face Value of ₹1/- each) (for continuing and discontinued operations) –												
1. Basic:		0.32	0.90	0.37	1.22	0.95	3.67	0.38	1.27	0.44	1.65	1.03	4.37
2. Diluted:		0.32	0.90	0.37	1.22	0.95	3.67	0.3					

