

# REVATI ORGANICS LIMITED

Plot No. 45, Ganpati Bhavan, 1<sup>st</sup> Floor, M. G. Road, Goregaon (West), Mumbai - 400 062.

CIN : L24110MH1993PLC072194 • Tel : 28748995/28749001

08<sup>th</sup> August, 2018

To

**Deputy Listing Manager,  
Listing Compliance  
BSE Limited**  
P. J. Tower,  
Dalal Street, Fort,  
Mumbai 400 001

Dear Sir,

**Ref : Scrip Code : 524504**

As required under Regulation 33 of the Listing Agreement, we are enclosing herewith the Unaudited Financial Results of our Company as on 30<sup>th</sup> June, 2018.

Please take the above documents on record and oblige.

Thanking you.

Yours faithfully,  
For **REVATI ORGANICS LIMITED**

**Manish Girish Shah**  
Executive Director  
(DIN - 00434171)

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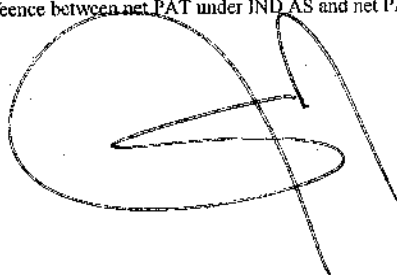
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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2018

	Particulars	For the quarter ended 30.06.2018 (Unaudited)	Preceding Quarter ended 30.06.2017 (Unaudited)	For the period ended 31.03.2018 (Audited)
I	Revenue from operations	-	-	-
II	Other Income	11.16	0.13	0.41
III	<b>Total income (I + II)</b>	<b>11.16</b>	<b>0.13</b>	<b>0.41</b>
IV	<b>Expenses</b>			
a]	Cost of Material consumed	-	-	-
b]	Direct/Production expenses	-	-	-
c]	Purchase of stock in trade	-	-	-
d]	Changes in Inventories	-	-	-
e]	Employee benefits expense	-	-	-
f]	Finance Costs	-	-	-
g]	Depreciation and amortisation expense	-	-	-
h]	Other expenses	14.93	0.09	1.95
	<b>Total Expenses (IV)</b>	<b>14.93</b>	<b>0.09</b>	<b>1.95</b>
V	<b>Profit/(Loss) before Exceptional items and Tax (III - IV)</b>	<b>(3.77)</b>	<b>0.04</b>	<b>(1.54)</b>
VI	Exceptional Items	-	-	-
VII	<b>Profit/(Loss) before tax (V - VI)</b>	<b>(3.77)</b>	<b>0.04</b>	<b>(1.54)</b>
VIII	<b>Tax expense</b>			
a]	Current Tax	-	-	-
b]	Deferred Tax	-	-	-
c]	MAT Credit	-	-	-
IX	<b>Profit/(Loss) from continuing operations (VII - VIII)</b>	<b>(3.77)</b>	<b>0.04</b>	<b>(1.54)</b>
X	Profit/(Loss) from discontinued operations	-	-	-
XI	Tax expense of discontinued operations	-	-	-
XII	<b>Profit/(Loss) from discontinued operations after Tax (X - XI)</b>	<b>-</b>	<b>-</b>	<b>-</b>
XIII	<b>Profit/(Loss) for the period (IX + XII)</b>	<b>(3.77)</b>	<b>0.04</b>	<b>(1.54)</b>
XIV	Other Comprehensive Income	-	-	-
XV	<b>Total Comprehensive Income for the period (XIII + XIV) (Comprising Profit/(Loss) and Other Comprehensive Income for the period)</b>	<b>(3.77)</b>	<b>0.04</b>	<b>(1.54)</b>
XVI	<b>Earnings per equity share (for continuing operation):</b>			
	(a) Basic	N.A.	0.00	N.A.
	(b) Diluted	N.A.	0.00	N.A.
XVII	<b>Earnings per equity share (for discontinued operation):</b>			
	(a) Basic	N.A.	-	N.A.
	(b) Diluted	N.A.	-	N.A.
XVIII	<b>Earnings per equity share (for discontinued &amp; continuing operations):</b>			
	(a) Basic	N.A.	0.00	N.A.
	(b) Diluted	N.A.	0.00	N.A.

**NOTES:**

- i) The above results are in compliance of Indian Accounting Standards (INS AS) notified by the Ministry of Corporate Affairs. The results for the previous periods have been restated to comply with Ind AS and are comparable on like to like basis.
- ii) Statement of reconciliation of net PAT under IND AS and net PAT reported under previous Indian GAAP (IGAAP) for the previous periods is not applicable as there is no difference between net PAT under IND AS and net PAT as per IGAAP.

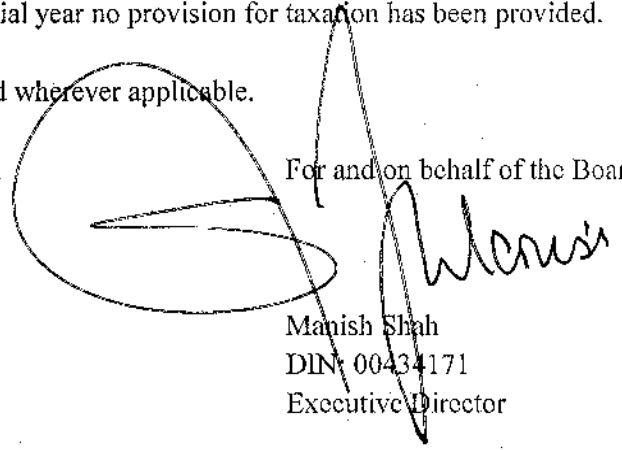


**NOTES :**

01. The above results have been reviewed by Audit Committee and then were taken on record by the Board of Directors of the Company at its meeting held on 08th August, 2018.
02. Since, the Company is not in operation, the question of reporting segment-wise revenue as defined under Accounting Standard AS-17 does not arise. However, management is in process of reviving the company.
03. During the current quarter the Company has received no complaints.
04. Since, the company has incurred loss during the financial year no provision for taxation has been provided.
05. Previous year figures have been regrouped and recasted wherever applicable.

Place : Mumbai

Date: 08/08/2018



For and on behalf of the Board

Manish Shah  
DIN: 00434171  
Executive Director

**B. R. DALAL & CO.**  
**Chartered Accountants.**

B/203, KENT ENCLAVE R. M. BHATTAD MARG< HARIDAS NAGAR< BORIVLAI-W MUMBAI-400092  
(M) 9323085349. E-mail: [saurabhdalal@rediffmail.com](mailto:saurabhdalal@rediffmail.com)

**Limited Review Report**

**TO,**  
**The Members,**  
**Ravati Organics Limited**

1. We have reviewed the accompanying statement of unaudited financial results of **Revati Organics Limited** ("the Company") for the quarter ended 30<sup>th</sup> June, 2018 ("the Statement") attached herewith, being submitted by the Company pursuant to the regulations 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors at the meeting held on 14<sup>th</sup> August, 2018 has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 for "Interim Financial Reporting" prescribed under section 133 of Companies Act, 2013 read with Rules issued thereunder. Our responsibility is to issue a report on these financial statements based on our review.

2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

3. Attention is invited to the following Qualifications as given in our previous Limited Review Report continues in this limited review report as well, the company has not provided interest of Rs.68.56lacs on loans from SICOM Investment and Finance Ltd for the quarter ended 30<sup>th</sup> June, 2018. (Rs. 68.56lacs for the Quarter ended 30<sup>th</sup> June, 2018).



4. Based on our review conducted as above, apart from point no. 3 mentioned above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards notified under Section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For B.. R. Dalal &Co.  
Chartered Accountants  
Firm Reg. No. 102024W

*Bharat Dalal*

Bharat Dalal  
Membership No. 031052  
Place: Mumbai,  
Dated: 08<sup>th</sup> August, 2018

