

# REVATI ORGANICS LIMITED

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

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CIN : L24110MH1993PLC072194

| UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2020 |  | (Rs. In lakhs)                                     |   |   |
|--|--|--|---|---|
|  | Particulars  | For the quarter ended<br>30.06.2020<br>(Unaudited) | Corresponding<br>Quarter ended<br>30.09.2019<br>(Unaudited) | For the period ended<br>31.03.2020<br>(Audited) |
| I  | Revenue from operations  | -  | -   | 5.31  |
| II   | Other Income   | -  | 0.03  | 7.49  |
| III  | <b>Total income (I + II)</b>   | -  | 0.03  | 12.79   |
| IV   | <b>Expenses</b>  |  |   |   |
| a]   | Cost of Material consumed  | -  | -   | -   |
| b]   | Direct/Production expenses   | -  | -   | -   |
| c]   | Purchase of stock in trade   | -  | -   | -   |
| d]   | Changes in Inventories   | -  | -   | 0.40  |
| e]   | Employee benefits expense  | 1.63   | 1.11  | 5.22  |
| f]   | Finance Costs  | -  | -   | -   |
| g]   | Depreciation and amortisation expense  | -  | -   | -   |
| h]   | Other expenses   | 1.06   | 1.93  | 7.36  |
|  | <b>Total Expenses (IV)</b>   | 2.70   | 3.04  | 12.98   |
| V  | <b>Profit/(Loss) before Exceptional Items and Tax (III - IV)</b>                 | (2.69)   | (3.01)  | (0.19)  |
| VI   | Exceptional Items  | -  | -   | -   |
| VII  | <b>Profit/(Loss) before tax (V - VI)</b>   | (2.69)   | (3.01)  | (0.19)  |
| VIII   | <b>Tax expense</b>   |  |   |   |
| a]   | Current Tax  | -  | -   | -   |
| b]   | Deferred Tax   | -  | -   | -   |
| c]   | MAT Credit   | -  | -   | -   |
| IX   | <b>Profit/(Loss) from continuing operations (VII - VIII)</b>                     | (2.69)   | (3.01)  | (0.19)  |
| X  | Profit/(Loss) from discontinued operations                                       | -  | -   | -   |
| XI   | Tax expense of discontinued operations   | -  | -   | -   |
| XII  | <b>Profit/(Loss) from discontinued operations after Tax (X - XI)</b>             | -  | -   | -   |
| XIII   | <b>Profit/(Loss) for the period (IX + XII)</b>                                   | (2.69)   | (3.01)  | (0.19)  |
| XIV  | Other Comprehensive Income   | -  | -   | -   |
|  | <b>Total Comprehensive Income for the period (XIII + XIV)</b>                    | (2.69)   | (3.01)  | (0.19)  |
| XV   | <b>(Comprising Profit/(Loss) and Other Comprehensive Income for the period)</b>  | (2.69)   | (3.01)  | (0.19)  |
| XVI  | <b>Earnings per equity share (for continuing operation):</b>                     |  |   |   |
|  | (a) Basic  | N.A.   | N.A.  | N.A.  |
|  | (b) Diluted  | N.A.   | N.A.  | N.A.  |
| XVII   | <b>Earnings per equity share (for discontinued operation):</b>                   |  |   |   |
|  | (a) Basic  | N.A.   | N.A.  | N.A.  |
|  | (b) Diluted  | N.A.   | N.A.  | N.A.  |
| XVIII  | <b>Earnings per equity share (for discontinued &amp; continuing operations):</b> |  |   |   |
|  | (a) Basic  | N.A.   | N.A.  | N.A.  |
|  | (b) Diluted  | N.A.   | N.A.  | 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.

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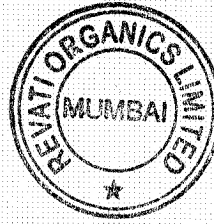


**NOTES :**

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 14th September, 2020.
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: 14/09/2020



For and on behalf of the Board

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Manish Shah  
DIN: 00434171  
Executive Director

## LIMITED REVIEW REPORT

To  
The Board of Directors  
**M/s. Revati Organics Limited**  
CIN: - L24110MH1993PLC072194

### **INTRODUCTION**

We have reviewed accompanying Statement of Unaudited Financial Results ("Part I of the Statement") of **M/s. REVATI ORGANICS LIMITED**, for the Quarter ended 30/06/2020 which has been approved by the Board of Directors.

Management is responsible for the preparation and presentation of the said Part I of the Statement in accordance with applicable Accounting Standards and other recognized accounting practices and policies. Our responsibility is to express a conclusion on the said Part I of the Statement based on our review.

### **SCOPE OF REVIEW**

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the 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 Statement are free from Material Misstatement.

A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

### **CONCLUSION**

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Financial Results for the Quarter ended on 30/06/2020 is not prepared, in all material respects, in accordance with applicable Accounting Standards specified under Section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounting) Rules, 2014 and other recognized accounting practices and policies and has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed.

**For B.R. Dalal & Co**  
**Chartered Accountants**

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**B.R. Dalal**  
**Proprietor**  
**Membership No 31052**

**UDIN- 20031052AAAAAI4958**

**Place: Mumbai**  
**Date: 14/09/2020**