## REVATI ORGANICS LIMITED

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

CIN: L24110MH1993PLC072194 • Tel: 28748995/28749001

To

8th November, 2017

**BSE Limited** 

Phiroze Jeejeebhoy Tower, Dalal Street, Mumbai 400 001.

Dear Sir,

### Sub: Compliance of Regulation 33 of the Listing Agreement.

As required under Regulation 33 of the Listing Agreement, we are enclosing herewith the Unaudited Financial Results of our Company for the quarter ended on 30th September, 2017.

Kindly acknowledge.

Thanking you,

Yours faithfully,

For Revati Organics Limited

Shilpa Shah

Executive Director DIN -02377431

Encl: As above

# **REVATI ORGANICS LIMITED**

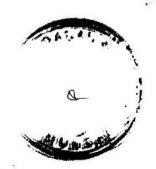
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_	UNAUDITED FINANCIAL RESULTS F	For the quarter	Preceding	Corresponding	For the period	Corresponding	(Rs. In lacs) Year ended
	D 4/ 1	ended	Ouarter ended	Ouarter ended	ended	period ended	31.03.2017
	Particulars	30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	Audited
		30,09.2017	30.00.2017	30,09.2010	30.09.2017	30,07.2010	Addited
	Revenue from operations	0.13	0,13	0.13	0.26	0.28	0.46
	Other Income	(25.755.75)	0.13	0.13	0,26	0.28	0.46
I	Total income (I + II)	0.13	0,13	0.15	0,26	0.28	0.46
V	Expenses	100	0000			1762	27642
] ]	Cost of Material consumed		-	•	1-		
	Direct/Production expenses		2 <b>=</b> 3.	•		· =	-
	Purchase of stock in trade	-	-		(ii=1)	-	-
	Changes in Inventories	E .	•	-	-	-	-
	Employee benefits expense	· ·	-	(-)	( <del>-</del>	-	
	Finance Costs	•	-	-			-
	Depreciation and amortisation expense	-	-			-	Ē
	Other expenses	0.23	0.09	0,20	0.32	0.28	0.79
	Total Expenses (IV)	0,23	0.09	0.20	0.32	0.28	0.79
	Profit/(Loss) before Exceptional items and Tax (III - IV)	(0.10)	0.04	(0.07)	(0.06)	(0,00)	(0,33
	Exceptional Items	Α		-	- 1		-
T	Profit/(Loss) before tax (V - VI)	(0.10)	0.04	(0,07)	(0.06)	(0.00)	(0,33
II	Tax expense		330253370				1
	Current Tax	¥	-	-	4	-	-
	Deferred Tax		-				
	MAT Credit	2	-		-		1
	Profit/(Loss) from continuing operations (VII - VIII)	(0.10)	0.04	(0.07)	(0.06)	(0.00)	(0.33
	Profit/(Loss) from discontinued operations		•		- 1	1.0	
	Tax expense of discontinued operations	2	-	-	-		
I	Profit/(Loss) from discontinued operations after Tax (X - XI)			-	_	-	-
III	Profit/(Loss) for the period (IX + XII)	(0.10)	0.04	(0.07)	(0.06)	(0.00)	(0.33
V	Other Comprehensive Income		-			- 1	-
	Total Comprehensive Income for the period (XIII + XIV) (Comprising		22000				
V	Profit/(Loss) and Other Comprehensive Income for the period)	(0.10)	0.04	(0.07)	(0.06)	(0.00)	(0.33
VI	Earnings per equity share (for continuing operation):		4.				
•	(a) Basic	N.A.	0.00	N.A.	N.A.	N,A.	N,A
	(b) Diluted	N.A.	0.00	N,A.	N.A.	N.A.	N.A
711	Earnings per equity share (for discontinued operation):		****				
	(a) Basic	N.A.		N.A.	N.A.	N.A.	N:A
	(b) Diluted	N.A.	-	N.A.	N.A.	N.A.	N.A
ли	Earnings per equity share (for discontinued & continuing operations):	N.A.		inn	13.6	17.1731	
v v III	(a) Basic	N.A.	0.00	N.A.	N.A.	N.A.	N.A.
	(b) Diluted	N.A.	0.00	N.A.	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.
- 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 diffeence between net PAT under IND AS and net PAT as per IGAAP.



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#### NOTES:

01. Statement of Assets & Liabilities

(Rs. In lacs)

Statement of Assets & Liabilities Particulars	Amount as at			
rarticulars	30.09.2017	31.03.2017		
	(Unaudited)	(Audited)		
A, ASSETS	Ì			
I. NON-CURRENT ASSETS				
a. Fixed Assets		50.26		
i. Tangible Assets	52.36	52.36		
b. Non Current investments	23.10	23.10		
c. Long term loans and advances	152.40	152.40		
2. CURRENT ASSETS				
a. Inventories	0.40	0.40		
b. Trade receivables	50.52	50.52		
c. Cash and cash equivalents	1.17	1.16		
d. Short-term loans and advances	23.18	23.18		
e. Other Current Assets	6.32	6.32		
TOTAL ASSETS	309.45	309.44		
B. EQUITY AND LIABILITIES				
EQUITY		***		
a. Equity Share Capital	300.00	300.00		
b. Other Equity	(141.26)	(141.19		
1.NON CURRENT LIABILITIES	n home calls			
a. Long Term Borrowings	146.01	146.01		
1.CURRENT LIABILITIES		4.63		
a. Trade Payables	4.70	4.03		
TOTAL EQUITY AND LIABILITIES	309.45	309.44		

- 02. 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 November, 2017.
- 03. 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.
- 04. During the current quarter the Company has received no complaints.
- 05. Provision for taxation will be made at the end of the year.
- 06. Previous year figures have been regrouped and recasted wherever applicable.

Place: Mumbai

For and on behalf of the Board

Shilpa Shah DIN: 02377431 Executive Director

Date: 08/11/2017

**Bharat Dalal** 

B R Dalal & Co.

B.com AICWA, ACA.

**Chartered Accountants** 

B/203, Kent Enclave Haridas Nagar Borivali-W, Mumbai-400092. (M) 9323085349. E-mail: Saurabhdalal@rediffmail.com/cabrdalal@rediffmail.com/

#### **AUDITOR'S CERTIFICATE**

We have reviewed the accompanying statement of un-audited quarterly financial results of REVATI ORGANICS LIMITE ( the Company ), for the Quarter ended 30<sup>th</sup> September, 2017 ( the Statement) being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for the Interim Financial Reporting (AS-25), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conduct our review in accordance with Standard on Review Engagement (SRE) 2410, "Review on Interim Financial information performed by the Independent Auditor of the Entity" issued by the "Institute of Chartered Accountants of India". This Statement requires that we plan and perform the review to obtain moderate assurance as to who then the Statement is free of material misstatement. A review is limited primarily to inquires of Charter of 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.

Based on our review conducted as above, nothing has come to our attention that the Said Statement is not prepared, in all material aspects. In accordance with applicable accounting standards prescribed under section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognised 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's Registration No.W102024)

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Bharat Dalal Proprietor. (Membership No. 31052) Mumbai, November, 8, 2017

