

REVATI ORGANICS LIMITED

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

CIN : L24110MH1993PLC072194 • Tel : 28748995/28749001

To

14th May, 2018

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 Audited Financial Results of our Company for the quarter ended on 31st March, 2018.

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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AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.03.2018

(Rs. In lacs)

	Particulars	For the quarter ended 31.03.2018 (Audited)	Preceding Quarter ended 31.12.2017 (Audited)	Corresponding Quarter ended 31.03.2017 (Audited)	For the period ended 31.03.2018 (Audited)	Corresponding period ended 31.03.2017 (Audited)
I	Revenue from operations	-	-	-	-	-
II	Other Income	0.15	-	0.18	0.41	0.46
III	Total income (I + II)	0.15	-	0.18	0.41	0.46
IV	Expenses					
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	1.52	0.10	0.13	1.95	0.79
	Total Expenses (IV)	1.52	0.10	0.13	1.95	0.79
V	Profit/(Loss) before Exceptional items and Tax (III - IV)	(1.37)	(0.10)	0.05	(1.54)	(0.33)
VI	Exceptional Items	-	-	-	-	-
VII	Profit/(Loss) before tax (V - VI)	(1.37)	(0.10)	0.05	(1.54)	(0.33)
VIII	Tax expense					
a]	Current Tax	-	-	-	-	-
b]	Deferred Tax	-	-	-	-	-
c]	MAT Credit	-	-	-	-	-
IX	Profit/(Loss) from continuing operations (VII - VIII)	(1.37)	(0.10)	0.05	(1.54)	(0.33)
X	Profit/(Loss) from discontinued operations	-	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-	-
XII	Profit/(Loss) from discontinued operations after Tax (X - XI)	(1.37)	(0.10)	0.05	(1.54)	(0.33)
XIII	Profit/(Loss) for the period (IX + XII)	(1.37)	(0.10)	0.05	(1.54)	(0.33)
XIV	Other Comprehensive Income	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII + XIV) (Comprising Profit/(Loss) and Other Comprehensive Income for the period)	(1.37)	(0.10)	0.05	(1.54)	(0.33)
XVI	Earnings per equity share (for continuing operation):					
	(a) Basic	N.A.	N.A.	0.00	N.A.	N.A.
	(b) Diluted	N.A.	N.A.	0.00	N.A.	N.A.
XVII	Earnings per equity share (for discontinued operation):					
	(a) Basic	N.A.	N.A.	-	N.A.	N.A.
	(b) Diluted	N.A.	N.A.	-	N.A.	N.A.
XVIII	Earnings per equity share (for discontinued & continuing operations):					
	(a) Basic	N.A.	N.A.	0.00	N.A.	N.A.
	(b) Diluted	N.A.	N.A.	0.00	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.



Sg. Shukla

NOTES :**01. Statement of Assets & Liabilities**

(Rs. In lacs)

Particulars	Amount as at	
	31.03.2018 (Audited)	31.03.2017 (Audited)
<u>A. ASSETS</u>		
1. NON-CURRENT ASSETS		
a. Fixed Assets		
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	47.91	50.52
c. Cash and cash equivalents	2.28	1.16
d. Short-term loans and advances	23.18	23.18
e. Other Current Assets	6.32	6.32
TOTAL ASSETS	307.96	309.44
<u>B. EQUITY AND LIABILITIES</u>		
EQUITY		
a. Equity Share Capital	300.00	300.00
b. Other Equity	(142.73)	(141.19)
I. NON CURRENT LIABILITIES		
a. Long Term Borrowings	146.01	146.01
I. CURRENT LIABILITIES		
a. Trade Payables	4.68	4.63
TOTAL EQUITY AND LIABILITIES	307.96	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 14th May, 2018.
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. Since, the company has incurred loss during the financial year no provision for taxation has been provided.
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: 14/05/2018

Bharat Dalal

B.com AICWA, ACA.

B/203, Kent Enclave Haridas Nagar Borivali-W, Mumbai-400092. (M) 9323085349.

E-mail: Saurabhdalal@rediffmail.com/cabrdalal@rediffmail.com

B R Dalal & Co.

Chartered Accountants

Auditors' Report on Quarterly Financial Results and year to date results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

To,

The Board of Directors

REVATI ORGANICS LIMITED

We have audited the quarterly financial results of REVATI ORGANICS LIMITED for the quarter ended 31st March, 2018 and the year to date results for the period 1st April, 2017 to 31st March, 2018 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of Interim financial statements, which are the responsibility of Company's Management. Our responsibility is to express an opinion on these financial results based on our audit of such Interim Financial Statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25 of Interim Financial Reporting (AS 25) prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amount disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

(i) Have been presented in accordance with the requirements of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) Give true and fair view of the net loss and other financial information for the quarter ended 31st March, 2018 as well as the year to date results for the period from 1st April, 2017 to 31st March, 2018.

For B. R. Dalal & Co.

Chartered Accountants

(Firm's Registration No.W102024)

Bharat Dalal

Bharat Dalal

Proprietor.

(Membership No. 31052)

Mumbai, May, 14, 2018

