

# REVATI ORGANICS LIMITED

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

CIN : L24110MH1993PLC072194 • Tel : 28748995/28749001

18<sup>th</sup> May, 2019

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

**Ref : Scrip Code : 524504**

Dear Sir,

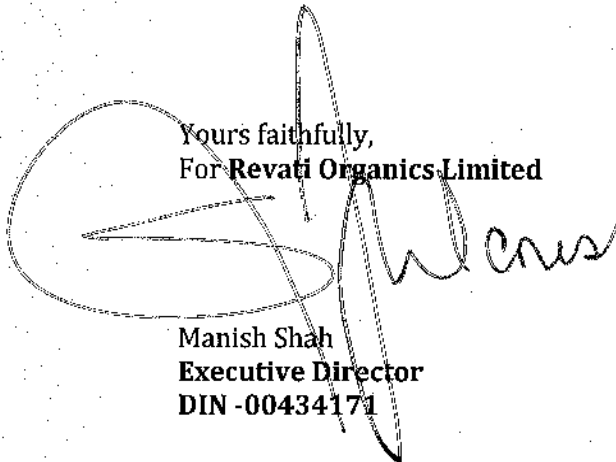
**Sub: Compliance of Regulation 33 of the Listing Agreement.**

As required under Regulation 33 of the Listing Agreement, we are enclosing herewith the audited Financial Results of our Company as on 31<sup>st</sup> March, 2019

Kindly acknowledge.

Thanking you,

Yours faithfully,  
For Revati Organics Limited



Manish Shah  
Executive Director  
DIN -00434171

Encl: As above

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18<sup>th</sup> May, 2019

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

Dear Sir,

**Ref : Scrip Code : 524504**

**Subject : Outcome of the Board Meeting**

This is to inform you that the Board of Directors of the Company at its meeting held on Saturday, 18<sup>th</sup> May, 2019 have approved the Audited Financial Results for the Quarter and year ended 31<sup>st</sup> March, 2019.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, We enclose herewith the following:

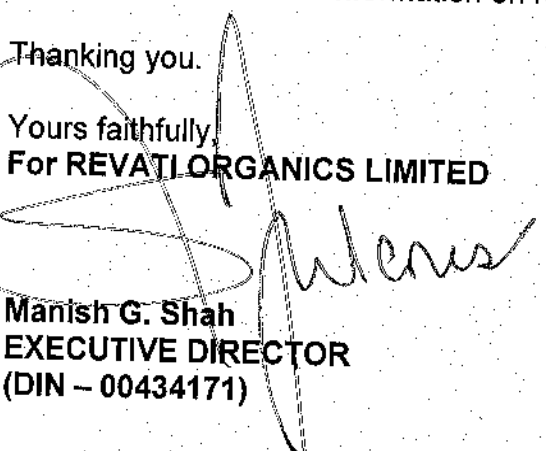
- a) Approved Audited Financial Results for the Quarter and year ended 31<sup>st</sup> March, 2019
- b) Auditors' Report on the Audited Financial Results
- c) Declaration for unmodified opinion of the Auditors Report by the Board of Directors

The Board Meeting was commenced at 3.30 pm and concluded at 4.00 pm

Please take the above information on record.

Thanking you.

Yours faithfully,  
For REVATI ORGANICS LIMITED

  
Manish G. Shah  
EXECUTIVE DIRECTOR  
(DIN - 00434171)

# REVATI ORGANICS LIMITED

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CIN : L24110MH1993PLC072194 • Tel : 28748995/28749001

18<sup>th</sup> May, 2019

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

Dear Sir,

**Ref : Scrip Code : 524504**

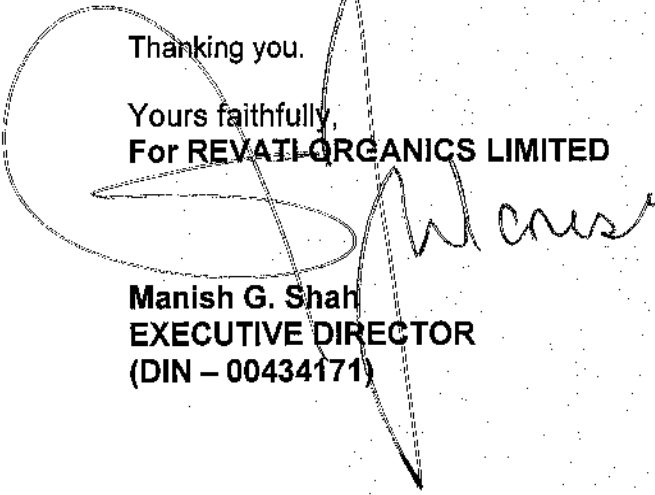
**Sub : Declaration pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 regarding Audit Report with Unmodified Opinion**

Pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby declare that M/s. B. R. Dalal & Co., Chartered Accountants (Registration Number 102024W) have issued unmodified opinion in respect of the Audited Financial Results (Standalone) of the Company for the year ended 31<sup>st</sup> March, 2019.

Please take the above documents on record and oblige.

Thanking you.

Yours faithfully,  
**For REVATI ORGANICS LIMITED**

  
**Manish G. Shah**  
**EXECUTIVE DIRECTOR**  
**(DIN - 00434171)**

# 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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## AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.03.2019

(Rs. In lacs)

	Particulars	For the quarter ended 31.03.2019 (Audited)	Corresponding Quarter ended 31.03.2018 (Audited)	Preceding Quarter ended 31.12.2018 (Unaudited)	For the period ended 31.03.2019 (Audited)	Corresponding period ended 31.03.2018 (Audited)
I	Revenue from operations	-	-	-	-	-
II	Other Income	1.00	0.15	2.65	19.94	0.41
III	<b>Total income (I + II)</b>	<b>1.00</b>	<b>0.15</b>	<b>2.65</b>	<b>19.94</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	1.88	-	1.04	4.79	-
g]	Depreciation and amortisation expense	-	-	-	-	-
h]	Other expenses	-	-	-	-	-
	<b>Total Expenses (IV)</b>	<b>1.27</b>	<b>1.52</b>	<b>1.48</b>	<b>18.69</b>	<b>1.95</b>
V	<b>Profit/(Loss) before Exceptional items and Tax (III - IV)</b>	<b>3.15</b>	<b>1.52</b>	<b>2.52</b>	<b>23.48</b>	<b>1.95</b>
VI	Exceptional Items	(2.15)	(1.37)	0.13	(3.54)	(1.54)
VII	<b>Profit/(Loss) before tax (V - VI)</b>	<b>(2.15)</b>	<b>(1.37)</b>	<b>0.13</b>	<b>(3.54)</b>	<b>(1.54)</b>
VIII	Tax expense	-	-	-	-	-
a]	Current Tax	-	-	-	-	-
b]	Deferred Tax	-	-	-	-	-
c]	MAT Credit	-	-	-	-	-
IX	<b>Profit/(Loss) from continuing operations (VII - VIII)</b>	<b>(2.15)</b>	<b>(1.37)</b>	<b>0.13</b>	<b>(3.54)</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>	<b>-</b>	<b>-</b>
XIII	<b>Profit/(Loss) for the period (IX + XII)</b>	<b>(2.15)</b>	<b>(1.37)</b>	<b>0.13</b>	<b>(3.54)</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>(2.15)</b>	<b>(1.37)</b>	<b>0.13</b>	<b>(3.54)</b>	<b>(1.54)</b>
XVI	<b>Earnings per equity share (for continuing operation):</b>					
	(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	<b>Earnings per equity share (for discontinued operation):</b>					
	(a) Basic	N.A.	N.A.	-	N.A.	N.A.
	(b) Diluted	N.A.	N.A.	-	N.A.	N.A.
XVIII	<b>Earnings per equity share (for discontinued &amp; continuing operations):</b>					
	(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.

NOTES :

01. **Statement of Assets & Liabilities**

(Rs. In lacs)

Particulars	Amount as at	
	31.03.2019 (Audited)	31.03.2018 (Audited)
<b>A. ASSETS</b>		
<b>1. NON-CURRENT ASSETS</b>		
a. Property, Plant and Equipment	52.36	52.36
Financial Assets		
a. Investments	23.10	23.10
b. Loans and advances	152.40	152.40
<b>2. CURRENT ASSETS</b>		
a. Inventories	0.40	0.40
Financial Assets		
a. Trade receivables	36.19	47.91
b. Cash and cash equivalents	10.46	2.28
c. Loans and advances	23.68	23.18
d. Other current assets	6.50	6.32
<b>TOTAL ASSETS</b>	<b>305.09</b>	<b>307.96</b>
<b>B. EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
a. Equity Share Capital	300.00	300.00
b. Other Equity	(146.27)	(142.73)
<b>LIABILITIES</b>		
<b>1. NON-CURRENT LIABILITIES</b>		
a. Financial Liabilities		
i. Borrowings	146.01	146.01
<b>2. CURRENT LIABILITIES</b>		
a. Financial Liabilities		
i. Trade payables	4.78	4.68
ii. Other Current Liabilities	0.58	-
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>305.09</b>	<b>307.96</b>

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 18th May, 2019.
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

Manish Shah  
DIN: 00434471  
Executive Director

Date: 18/05/2019

**Bharat Dalal**  
**B.com AICWA, ACA.**

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

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

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**Independent Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company, pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To  
The Board of Directors  
**REVATI ORGANICS LIMITED**

We have audited the accompanying statement of financial results of **REVATI ORGANICS LIMITED** ("the Company") for the quarter and for the year ended 31st March 2019 (the 'Statements') attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 (hereafter referred to as "the Regulation").

This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been compiled from the related financial statements which has been prepared in accordance with the Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013 (the 'Act') read with relevant rules issued thereunder ('Ind AS') and other accounting principles generally accepted in India and in compliance with requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Our responsibility is to express an opinion on the Statement based on our audit of such financial statements.

We conducted our audit in accordance with the standards on auditing issued by The Institute of Chartered Accountants of India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgement, including the assessment of risk of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the Statement.



We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

In our opinion and to the best of our information and according to the explanations given to us, the Statement:

- (i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016; and
- (ii) gives a true and fair view of the net loss, total comprehensive income and other financial information for the quarter and year ended 31<sup>st</sup> March, 2019.

The Statement includes the results for the Quarter ended March 31, 2019 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

**For B. R. Dalal & Co.**  
**Chartered Accountants**  
**FRN: 102024W**

*Bharat Dalal*

**Bharat Dalal**  
**Proprietor**  
**Membership no. 31052**  
**Place: Mumbai**  
**Date: 18<sup>th</sup> May, 2019.**

