

**REVATI ORGANICS LIMITED**  
CIN: L92100MH1993PLC072194

PLOT NO.45, 1ST FLOOR, GANPATIBNHAVAN, M.G.ROAD GOREGOAN WEST, MUMBAI-400062  
Tel : 022-28791912 \* E-mail : revati.organics9@gmail.com \* Website : revatiorganics.in

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2021** (Rs. in lakhs)

		For the quarter ended 30.06.2021 (Unaudited)	Corresponding Quarter ended 30.06.2020 (Unaudited)	For the period ended 31.03.2021 (Audited)
I	Revenue from operations	5.90	-	58.25
II	Other Income	-	-	-
III	<b>Total Income (I + II)</b>	<b>5.90</b>	<b>-</b>	<b>58.25</b>
IV	<b>Expenses</b>			
a]	Cost of Material consumed	-	-	-
b]	Direct/Production expenses	-	-	0.02
c]	Purchase of stock in trade	3.92	-	34.75
d]	Changes in Inventories	-	-	-
e]	Employee benefits expense	3.95	1.63	14.41
f]	Finance Costs	-	-	-
g]	Depreciation and amortisation expense	-	-	-
h]	Other expenses	1.57	1.06	6.41
	<b>Total Expenses (IV)</b>	<b>9.43</b>	<b>2.70</b>	<b>55.59</b>
V	<b>Profit/(Loss) before Exceptional items and Tax (III - IV)</b>	<b>(3.53)</b>	<b>(2.70)</b>	<b>2.66</b>
VI	Exceptional Items	-	-	-
VII	<b>Profit/(Loss) before tax (V - VI)</b>	<b>(3.53)</b>	<b>(2.70)</b>	<b>2.66</b>
VIII	Tax expense			
a]	Current Tax	-	-	-
b]	Deferred Tax	-	-	-
c]	MAT Credit	-	-	-
IX	<b>Profit/(Loss) from continuing operations (VII - VIII)</b>	<b>(3.53)</b>	<b>(2.70)</b>	<b>2.66</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>(3.53)</b>	<b>(2.70)</b>	<b>2.66</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>(3.53)</b>	<b>(2.70)</b>	<b>2.66</b>
XVI	<b>Earnings per equity share (for continuing operation):</b>			
	(a) Basic	(0.12)	(0.09)	0.09
	(b) Diluted	(0.12)	(0.09)	0.09
XVII	<b>Earnings per equity share (for discontinued operation):</b>			
	(a) Basic	(0.12)	(0.09)	0.09
	(b) Diluted	(0.12)	(0.09)	0.09
XVIII	<b>Earnings per equity share (for discontinued &amp; continuing operations):</b>			
	(a) Basic	(0.12)	(0.09)	0.09
	(b) Diluted	(0.12)	(0.09)	0.09

**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 PAI under IND AS and net PAI 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.

**DATE: 13/08/2021**  
**PLACE: MUMBAI**



**For Revati Organics Limited**

**MANISH GIRISH SHAH**  
Digitally signed by MANISH GIRISH SHAH  
Date: 2021.08.13 15:46:50 +05'30'

**Manish Shah**  
**Executive Director**  
**DIN: 00434171**

**REVATI ORGANICS LIMITED**  
**CIN: L92100MH1993PLC072194**

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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 13th August, 2021.
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.
06. The Main object clause of the company has been changed for movies and entertainment business vide Special resolution passed at AGM held on 2/6/21 & approval of MCA has been received. The company operates mainly in the business of Entertainment and all other activities.
07. Presently the trading of the equity share has been suspended by BSE. However, management is reviving the company by entering into organic segment to Entertainment segment and all the compliances as well as liaising with the officials of BSE limited is going on and the management except the revocation of suspension of trading shortly.
08. Equity shares of the company has been admitted with NSDL and CDSL under ISIN No.INE270D01015 and RTA of the company MCS Share Transfer Agent Ltd. Address: 201, D-Wing, 2nd Floor, Gokul Industrial Estate, Sagbaug, Marol Co-op Industrial Area B/H Times Square, Andheri (E) Mumbai – 400 059 Shareholders are requested to send their shares held in physical form for demat to our RTA.

**Place : Mumbai**

**For and on behalf of the Board**



MANISH  
GIRISH  
SHAH

Digitally signed by  
MANISH GIRISH  
SHAH  
Date: 2021.08.13  
15:47:13 +05'30'

**Manish Shah**

**DIN: 00434171**

**Executive Director**

**Date: 13/08/2021**



# GONSALVES & ASSOCIATES

CHARTERED ACCOUNTANTS

Regd.1989

*Glenn R. Gonsalves* B.Com., LLB., FCA, DISA

Office No.2, First Floor, Radha Building, Telli Gully, Andheri (E), Mumbai - 400069

Tel. : 7208095792 / 9372477715 / 9920317933

E-mail : glen.office@gmail.com, Website: www.casgdgna.com



**Limited Review Report on Standalone unaudited quarterly financial results of Revati Organics Limited for the quarter ended June 30, 2021 pursuant to the Regulation 33 of the SEBI (Listed Obligation and Disclosure Requirement) Regulations 2015 as amended.**

**To The Board of Directors of Revati Organics Limited**

## 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 30/06/2021 which has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on 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 is 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 30/06/2021 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 Gonsalves & Associates**

**Chartered Accountants**

**FRN-103293W**

GLEN  
RICHARD  
GONSALVES

Chartered Accountant  
FCA  
GONSALVES & ASSOCIATES  
Chartered Accountants  
Date: 2021-08-13 10:21:05:21



**(Glen R. Gonsalves)**

**Prop., B.com, LLB, FCA-043150, DISA**

**UDIN - 21043150AAAASD6376**

**Date: 13/08/2021**

**Place: Mumbai**