

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

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

29th June, 2024

Dear Sir,

Ref: Scrip Code: 524504

Sub: Submission of Statements of Impact of Auditor's qualification.

This is with reference to earlier announcement dated 29th May, 2024 subjected with **Outcome of Board Meeting of REVATI ORGANICS LIMITED held on 29th May, 2024.**

We enclosed herewith statements of impact of Auditor's qualification for the Quarter ended 31st March, 2024.

You are requested to take the same on record.

Thanking you.
Yours faithfully,

For Revati Organics Limited



**Payal Doshi
Company Secretary and Compliance Officer**

General information about company

Scrip code	524504		
NSE Symbol	REVAORG		
MSEI Symbol			
ISIN	INE270D01015		
Name of the entity	REVATI ORGANICS LIMITED		
Date of start of financial year	01-04-2023		
Date of end of financial year	31-03-2024		
Reporting period	Yearly		
Period ended	31-03-2024		
Level of rounding to be used in the disclosure	Lakhs		
Nature of results	Standalone		
Standalone result			
Whether results are audited or unaudited	Audited		
Declaration of unmodified opinion or statement on impact of audit qualification	Statement on impact of audit qualification		
Auditor's opinion	Qualified opinion		
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results			
	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	B. L. DASHARDA & ASSOCIATES	Yes	30-09-2024

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Standalone Financial details

Sr.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
1	Turnover / Total income	8.07	8.07
2	Total Expenditure	59.56	59.56
3	Net Profit/(Loss)	-41.86	-41.86
4	Earnings Per Share	-1.4	-1.4
5	Total Assets	266.07	266.07
6	Total Liabilities	266.07	266.07
7	Net Worth	116.55	116.55
8	0	0	0

J. Dasharda



J. Dasharda

April

Standalone Audit qualification

Sr.	Details of Audit Qualification	Type of Audit Qualification	Frequency of qualification	For Audit Qualification(s) where the impact is quantified by the auditor	For Audit Qualification(s) where the impact is not quantified by the auditor		
				Management's Views	(i) Management's estimation on the impact of audit qualification	(ii) If management is unable to estimate the impact, reasons for the same	Auditors' Comments on (i) or (ii) above
1	Textual Information(1)	Qualified opinion	Repetitive	Textual Information(2)	Textual Information(3)	Textual Information(4)	Textual Information(5)

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Text Block	
Textual Information(1)	The Company, has not written off its fixed assets as appearing in the books of accounts in the fixed assets schedule during the year under audit, amounting to Rs. 52,35,848/- along with the secured loans from Maharashtra State Financial Corporation outstanding as on 31st March, 2024 as per Balance Sheet amounting to Rs. 1,03,76,328/- and SICOM Ltd outstanding as on 31st March, 2024 as per Balance Sheet amounting to Rs. 16,24,436/- since the amount is not ascertainable.
Textual Information(2)	-
Textual Information(3)	-
Textual Information(4)	The amount payable to Maharashtra State Financial Corporation and SICOM after adjusting the value of Fixed Assets namely land, Building, Plant & machinery, Electrical Installation, Furniture & Fixture and Office Equipment is not ascertainable in the absence of relevant data and any information received from the above financial institutions.
Textual Information(5)	The amount payable to Maharashtra State Financial Corporation and SICOM after adjusting the value of Fixed Assets namely land, Building, Plant & machinery, Electrical Installation, Furniture & Fixture and Office Equipment is not ascertainable in the absence of relevant data and any information received from the above financial institutions.

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Signatories details

Name of CEO / Managing director	MANISH SHAH
Name of CFO	AMIT GHOSH
Name of audit committee chairman	Kishor Nitin Gujale
Name of statutory auditor	B. L. DASHARDA & ASSOCIATES
Name of other signatory, if any, with designation	
Place	MUMBAI
Date	29-05-2024

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