Ritco Logistics Limited

Date: 22nd May, 2023

To The Manager Listing Department National Stock Exchange of India Ltd. Exchange Plaza, Plot No. C-1, G Block, Bandra- Kurla Complex, Bandra (East) Mumbai-400051 **NSE SYMBOL: RITCO** То

The General Manager Department of Corporate Services Bombay Stock Exchange Limited 1st Floor, New Trading Ring, Rotunda Building, Phiroze Jeejeebhoy Towers Dalal Street, Mumbai-400001 **BSE Scrip Code: 542383**

Dear Sir/ Madam,

Sub: Submission of Statement of Material Deviations as per Regulation 32(1) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Ref: ISIN INE01EG01016 - Security Name: Equity Shares

Pursuant to Regulation 32 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby state that there is no material deviation in use of proceeds of issue of Equity Shares from the objects stated in the offer document.

The Statement of Deviation/ Variation in utilisation of funds raised is given below:

Ritco Logistics Limited
Public Issue
Equity Shares
7 th February, 2019
Rs. 4818 Lakhs
31 st March 2023
No
N. A



Corp. & Admin. Office : "RITCO HOUSE" 336, Phase-II, Udyog Vihar, Gurugram - 122016, Haryana Ph. : 0124-4702300/301 E-mail : ho@ritcologistics.com CIN No. : L60221DL2001PLC112167 Regd. Office : 508, 5th Floor, Jyoti Shikhar Tower, District Centre, Janakpuri, New Delhi-110058 Ph.: 011-25522158

www.ritcologistics.com

Explanation for the Deviation/Variation								
Comments of the Audit Committee after review								
Comments of the Auditors, if any								
,	which funds there has be g table							
Original Object	Modified object, if any	Original Allocation	Modi Alloca if any	ation,	Funds utilised	Amount of Deviation/ Variation for the half year according to applicable object (INR Crores and in %)	Remarks, if any	
N. A								

The above statements have been duly reviewed by Audit Committee of the Company at its meeting held on 22nd May, 2023.

We request you to kindly take the above on record.

Thanking You,

Yours faithfully, **For Ritco Logistics Limited**

Gitika Arora Company Secretary and Compliance Officer