



## R. T. EXPORTS LTD

Date: 27<sup>th</sup> May, 2017

To,

BSE Limited  
Department of Corporate Services – Listing  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai 400001

**Scrip Code:-512565**

Dear Sir/ Madam,

**Sub: - Audited Financial Results for the quarter and year ended 31<sup>st</sup> March, 2017**

We wish to inform you that in continuation of our intimation to you dated 19<sup>th</sup> May, 2017, Board of Directors of the Company at its Meeting held today, 27<sup>th</sup> May, 2017 at 508, Dalamal House, J.B.Road, Nariman Point, Mumbai -400021, inter alia, approved the Audited Financial Results of the Company for the quarter and year ended on 31<sup>st</sup> March, 2017 along with Auditors Report thereon.

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

- Statement showing the Audited Financial Results of the Company for the quarter and year ended March 31, 2017.
- Auditor's Reports on quarterly Financial Results Year to date results of the Company Pursuant to Regulation 33 of the SEBI(LODR) Regulations 2015
- Declaration about the unmodified opinion of Statutory Auditor
- Press release

The meeting of the Board of Directors commenced at 3.00 p.m. and concluded at 4.20 p.m.

The Audited Financial Results for the quarter and year ended March 31, 2017 as approved by the Board, will also be available on the Company's website, [www.rtextports.com](http://www.rtextports.com)

Kindly take the same on your record.

Thanking you,  
Yours faithfully,

For R.T. Exports Limited

Bhavik R. Bhinjani

Director and CFO

DIN: 00160121

Encl. As above





**RAMESH M. SHETH & ASSOCIATES**  
**Chartered Accountants**

1-A, Mulji Mistry Building, 1st Floor, Tejpal Road, (V.S. Khandekar Marg), Vile Parle (E), Mumbai - 400 057.  
Tel : +91 22 2616 6064 / 2611 6260 Fax : 2616 6577 Cell : +91 75069 88185 Email : mekul68@gmail.com

**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  
Board of Directors of R T Exports Ltd

We have audited the quarterly financial results of R T Exports Ltd for the quarter ended 31.03.2017 and the year to date results for the period 01.04.2016 to 31.03.2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the 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 the interim financial statements, which are the responsibility of the 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 for Interim Financial Reporting AS 25, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder as applicable 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(s). An audit includes examining, on a test basis, evidence supporting the amounts 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.

