



# RAMESH M. SHETH & ASSOCIATES

## Chartered Accountants

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Independent Auditor's Review Report  
To the Board of Directors of  
R.T. EXPORTS LIMITED,

We have reviewed the accompanying statement of Unaudited Financial Results ("the Statement") of R.T.EXPORTS LTD. ("the Company") for the quarter and nine months period ended on December 31, 2016 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement has been prepared by the company pursuant to Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulation, 2015. This statement is the responsibility of the Company's management and has been approved by the Board of Directors in the meeting held on February 14, 2017. Our responsibility is to issue a report on this statement based on our review.


We conducted our review in accordance with the Standard on Review Engagement (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 statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with applicable Accounting Standards specified under section 133 of The Companies Act, 2013, read with rule 7 of the Companies Accounts Rules, 2014 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ramesh M. Sheth & Associates  
Firm Registration No.111883W  
Chartered Accountants



Date: February 14, 2017  
Place: Mumbai

  
(Mehul R. Sheth)  
Partner  
M. No. 101598