



## R. T. EXPORTS LTD

Date: 14<sup>th</sup> August, 2018

To,  
The Secretary  
Listing Department  
BSE Limited  
Mumbai

**Scrip Code: 512565**

**Sub: - Submission of Unaudited Financial Results under Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), for the quarter ended 30<sup>th</sup> June, 2018**

Dear Sir,

We wish to inform you that in continuation of our intimation to you dated 07<sup>th</sup> August, 2018, Board of Directors of the Company at its Meeting held today, 14<sup>th</sup> August, 2018 at 508, Dalamal House, J.B. Road, Nariman Point, Mumbai -400021, inter alia, approved the Un-audited Financial Results of the Company for the quarter ended on 30<sup>th</sup> June, 2018 along with Limited Review Report thereon.

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

- a) Statement showing the Un-audited Financial Results of the Company for the quarter ended June 30, 2018.
- b) Limited Review Report from the Statutory Auditors on the above Unaudited Financial Results of the Company
- c) Press release

The meeting of the Board of Directors commenced at 5.00 p.m. and concluded at 7.00 p.m.

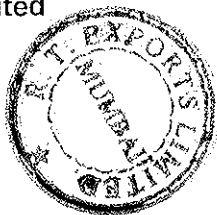
The Unaudited Financial Results for the quarter ended June 30, 2018 as approved by the Board, will also be available on the Company's website, [www.rtexports.com](http://www.rtexports.com)

Kindly take the same on your record.

Thanking you,

Yours faithfully  
For R T Exports Limited

  
Bhavik Bhimjyani  
Director & CFO  
DIN: 00160121



Enclosure: a/a

INDEPENDENT AUDITORS' REVIEW REPORT

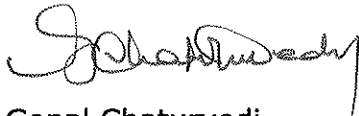
TO THE BOARD OF DIRECTORS OF R.T. EXPORTS LIMITED

1. We have reviewed the accompanying Statement of Unaudited Financial Results of R.T. EXPORTS LIMITED ("the Company") for the quarter ended 30<sup>th</sup> June 2018 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July 2016.
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS - 34) prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement 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 Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures 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.
4. 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 the applicable Indian Accounting Standards ("Ind-AS") specified under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognised accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

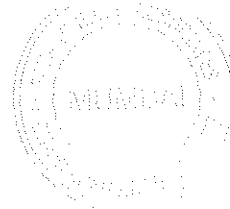


5. Figures for the quarter ended 30<sup>th</sup> June 2017 have been reviewed by Ramesh M.Sheth & Associates, Chartered Accountants (Firm registration no. 111883W). We have traced figures for this quarter from the information as provided by the management of the Company. Our conclusion is not modified in respect of the said matter.

For Pathak H.D. & Associates  
Chartered Accountants  
(Firm Registration Number: 107783W)



Gopal Chaturvedi  
Partner  
Membership Number: 090903  
Place: Mumbai  
Date: 14<sup>th</sup> August 2018

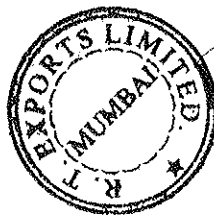


**R.T. EXPORTS LTD**

REGD OFFICE : 508, Dalamal House, Jammalal Bajaj Road, Nariman Point, Mumbai - 400021 CIN:- L51900MH1980PLC022582  
Tel :- 91-22-40813000 Email :- headoffice@neelkanthrealty.com web site :- www.rtexports.com

(Rs, In Lakhs)

	Particulars	Quarter Ended			Year ended
		30.06.2018 Unaudited	30.06.2017 Unaudited	31.03.2018 Audited	31.03.2018 Audited
1	<b>Income :</b>				
	(a) Revenue From operation	-	6.08	316.50	322.58
	(b) Other Income	1.39	-	1.48	1.48
	<b>Total Income</b>	<b>1.39</b>	<b>6.08</b>	<b>317.98</b>	<b>324.06</b>
2	<b>Expenses :</b>				
	(a) Cost of Materials consumed	-	-	269.25	269.25
	(b) Employee benefits expense	4.37	6.28	4.84	16.78
	(c) Finance Costs	14.45	10.60	23.00	96.36
	(d) Depreciation	4.20	3.07	1.46	11.27
	(e) Other expenses	4.63	3.23	6.57	17.82
	<b>Total Expenses :</b>	<b>27.65</b>	<b>23.18</b>	<b>305.13</b>	<b>411.49</b>
3	<b>Profit/(Loss) before tax ( 1-2)</b>	<b>(26.26)</b>	<b>(17.10)</b>	<b>12.84</b>	<b>(87.44)</b>
4	<b>Tax Expenses</b>				
	(a) Net Current Tax	-	-	1.01	1.01
	(b) Deferred Tax(credit)	(5.00)	(3.61)	(3.09)	(28.36)
5	<b>Profit/(Loss) for the period ( 3-4)</b>	<b>(21.26)</b>	<b>(13.49)</b>	<b>14.92</b>	<b>(60.09)</b>
6	<b>Other Comprehensive Income</b>				
	<b>Items that will not be reclassified to profit and loss account</b>				
	Remeasurement of net defined benefit plan	(0.55)	0.06	(3.51)	2.18
	<b>Total Comprehensive Income</b>	<b>(21.80)</b>	<b>(13.43)</b>	<b>11.41</b>	<b>(57.91)</b>
7	<b>Paid up Equity Share Capital (Face value per share Rs.10/-)</b>	435.90	435.90	435.90	435.90
8	<b>Other equity</b>			-	534.77
9	<b>Earnings per equirty share (EPS) (not annualised)</b>				
	(a) Basic	(0.49)	(0.31)	0.34	(1.38)
	(b) Diluted	(0.49)	(0.31)	0.34	(1.38)



*M.C. Bhimani*



**R.T. EXPORTS LIMITED**

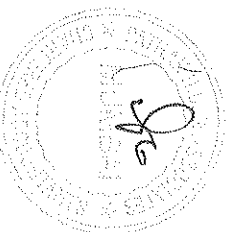
REGD OFFICE : 508, Dalamal House, Jamnalal Bajaj Road, Nariman Point, Mumbai - 400021 CIN: L51900MH1980PLC022582  
Tel :- 91-22-40813000 Email :- headoffice@neelkanthreality.com web site :- www.rtexports.com

**UNAUDITED SEGMENT INFORMATION FOR THE QUARTER ENDED ON 30 TH JUNE, 2018**

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2018	30.06.2017	31.03.2018	
					(Rs, In Lakh)
1	<b>Segment Revenue(Net)</b>				
	(a) Segment - Agro	-	-	316.50	316.50
	(b) Segment - Others	-	6.08	-	6.08
	<b>Total Income</b>	-	6.08	316.50	322.58
2	<b>Segment Results ( Profit(+) / Loss (-) before tax and Interest from Each Segment )</b>				
	(a) Segment - Agro	(0.65)	(6.50)	47.24	47.24
	(b) Segment - Others	-	(6.50)	-	6.08
	<b>Total :-</b>	<b>(0.65)</b>	<b>(6.50)</b>	<b>47.24</b>	<b>53.32</b>
	Less :- i) Interest	14.45	10.60	23.00	96.36
	ii) Other Unallocable Expenditure net of unallocable income	(11.16)	-	(11.40)	(44.40)
	<b>Total Profit / (Loss) Before Tax</b>	<b>(26.26)</b>	<b>(17.10)</b>	<b>12.84</b>	<b>(87.44)</b>
3	<b>Segment Assets</b>				
	(a) Segment - Agro	161.17	102.98	93.50	93.50
	(b) Segment - Others	2,362.19	2,949.40	2,357.26	2,357.26
	(d) Unallocated	83.00	103.32	88.09	88.09
	<b>Total Segment Assets</b>	<b>2,606.36</b>	<b>3,155.70</b>	<b>2,538.85</b>	<b>2,538.85</b>
4	<b>Segment Liabilities</b>				
	(a) Segment - Agro	84.33	7.66	7.66	7.66
	(b) Segment - Others	-	0.81	0.29	0.29
	(d) Unallocated	1,575.58	1,566.67	1,560.21	1,560.21
	<b>Total Segment Liabilities</b>	<b>1,659.91</b>	<b>1,575.14</b>	<b>1,568.17</b>	<b>1,568.17</b>



*M. C. Bhimani*



## Notes to results

1. The Audit Committee has reviewed the above results and the Board of Directors has approved the above results and its release on 14<sup>th</sup> August 2018 . The statutory auditors of the Company have carried out limited review for the quarter ended 30<sup>th</sup> June, 2018.
2. The Holder of 6 % non - cumulative preference shares referred above has approached Hon'ble NCLT , Mumbai on receipt of notice of the requisitioned Extra - Ordinary General meeting requisitioned by them, seeking various reliefs. Hon'ble NCLT, Mumbai allowed the Company to hold the requisitioned Meeting, the result being subject to its further Orders. The above petition is dismissed as withdrawn vacating earlier order if any in force.
3. Hon'ble High court, Bombay vide its order dated 10th April 2015 have approved the scheme of arrangement consisting of de-merger of warehousing Business of R T Exports Limited. (The demerged company) into Asian Warehousing Private Limited (the resulting Company) with effect from 01.04.2012 (appointed date). Accordingly all the Assets, Liabilities, business has been accounted in resulting Company to give effect to the court order, during the financial year 2015-2016.
4. As per Indian Accounting Standard 108 'Operating Segment', the Company has reported 'Segment Information' as described below:  
Two business segments have been identified : Agro products representing Trading of Rice and others (including services and rent).
5. The figures for the previous period/year have been re-grouped/reclassified/rearranged, wherever necessary, to correspond with the current period's classification/disclosure.

For and on behalf of Board of Directors of  
R.T. Exports Limited

*Rashmi Bhimjani*

Rashmi Bhimjani  
Chairman & Managing Director  
DIN: 00207941



*R. C. Bhimjani*

Place: Mumbai  
Date: 14<sup>th</sup> August 2018



# Press Release

## R.T. EXPORTS LTD

REGD OFFICE: 508, Dalamal House, Jammalal Bajaj Road, Nariman Point, Mumbai - 400021  
 CIN :-L51900MH1980PLC022582, TEL :- 022 -4081-3000  
 Email:- headoffice@rtexports.com, Website : www.rtexports.com

### Extract of Un-audited Financial Results for the Quarter ended as on 30th June, 2018

Particulars	(Rs. In Lacs)		
	Quarter Ended	Quarter Ended	Year Ended
	30.06.2018	30.06.2017	31.03.2018
	Un-audited	Un-audited	Audited
Total income from operations (net)	1.39	6.08	324.06
Net Profit / (Loss) from ordinary activities before tax	(26.26)	(17.10)	(87.44)
Net Profit / (Loss) for the period after tax (after Extraordinary items)	(21.26)	(13.49)	(60.09)
Equity Share Capital	435.90	435.90	435.90
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	-	-	534.77
Earnings Per Share (before extraordinary items) (of Rs. 10/- each)			
Basic :			
Diluted:	(0.60)	(0.39)	(2.01)
Earnings Per Share (after extraordinary items) (of Rs. 10/- each)			
Basic :	(0.60)	(0.39)	(2.01)
Diluted :	(0.49)	(0.31)	(1.38)
	(0.49)	(0.31)	(1.38)

Note: The above is an extract of the detailed format of Quarterly / Annual Audited Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The Full format of the Quarterly / Annual Financial Results are available on the websites of the Stock Exchnage (s) and the Company website (www.rtexports.com).

By order of the Board  
 R.T. EXPORTS LIMITED

sd/-

Rashmi C. Bhimjyani  
 Chairman & Managing Director  
 DIN: 00207941

Date : 14th August, 2018  
 Place: Mumbai

**ASIAN WAREHOUSING PRIVATE LIMITED**

REGD OFFICE : 508, Dalamal House, Jammalal Bajaj Road, Nariman Point, Mumbai - 400021 CIN:- U01403MH2012PTC230719  
Tel :- 91-22-40813000

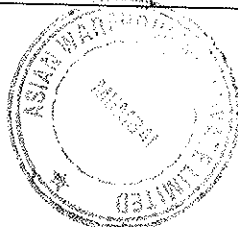
**UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th JUNE, 2018**

	Particulars	Quarter Ended			Rs. in Laacs
		30.06.2018	31.03.2018	30.06.2017	Year ended
					31.03.2018 Audited
1	<b>Income :</b>				
	(a) Revenue From operation	56.52	47.49	81.42	236.11
	(b) Other income	0.01	2.61	0.01	2.77
	<b>Total Income</b>	<b>56.53</b>	<b>50.10</b>	<b>81.43</b>	<b>238.88</b>
2	<b>Expenses :</b>				
	(a) Cost of Materials consumed				
	(b) Purchase of stock-in-trade				
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade				
	(a) Purchase of stock-in-trade				
	(b) Employee benefits expense	4.05	3.70	1.56	12.81
	(c) Finance Costs	25.11	34.93	31.62	137.46
	(d) Depreciation	6.78	6.73	6.96	27.46
	(e) Other expenses	7.26	14.13	8.79	45.91
	<b>Total Expenses :</b>	<b>43.19</b>	<b>59.50</b>	<b>48.93</b>	<b>223.65</b>
3	<b>Profit/(Loss) from operations before exceptional and extraordinary items &amp; tax ( 1 - 2 )</b>				
4	Exceptional Items				
5	<b>Profit/(Loss) before extraordinary items &amp; tax ( V - VI )</b>				
VIII	Extraordinary items				
3	<b>Profit/(Loss) before tax ( 1-2)</b>	<b>13.33</b>	<b>(9.40)</b>	<b>32.50</b>	<b>15.23</b>
4	Tax Expenses				
	Less :- Mat Credit				
	(a) Net Current Tax				
	(b) Deferred Tax(credit)	2.47	6.10	6.00	6.10
XI	<b>Profit/(Loss) for the period for continuing operations ( VII - VIII )</b>	<b>3.87</b>	<b>15.49</b>	<b>-</b>	<b>15.49</b>
XII	Profit/(Loss) from discontinuing operations				
XIII	Tax Expenses of discontinuing operations				
XIV	<b>Profit/(Loss) from discontinuing operations after tax ( XII - XIII )</b>				
5	<b>Profit/(Loss) for the period ( 3-4)</b>	<b>7.00</b>	<b>(31.00)</b>	<b>26.50</b>	<b>(6.37)</b>
6	<b>Other Comprehensive Income</b>				
	Items that will not be reclassified to profit and loss account				
	Remeasurment of net defined benefit plan (net)				
	Total other comprehensive Income				
	(b) Divided				

**NOTE:**

- The above results have been approved by the Board of Directors at its meeting held on 14th August, 2018
- Hon'ble High court, Bombay vide its order dated 10th April 2015 have approved the scheme of arrangement consisting of de-merger of warehousing Business of R T Exports Limited. (The demerged company) into Asian Warehousing Private Limited (the resulting Company) with effect from 01.04.2012 (appointed date). Accordingly, to give effect to the court order, all the Assets and Liabilities were accounted in the Company during the financial year 2015-2016.
- The Holder of 6 % non - cumulative preference shares referred above has approached Hon'ble NCLT, Mumbai on receipt of notice of the requisitioned Extra Ordinary General meeting requisitioned by them, seeking various reliefs. Hon'ble NCLT, Mumbai allowed the Company to hold the requisitioned Meeting, the result being subject to its further Orders. The above petition is dismissed as withdrawn vacating earlier order if any in force
- The figures for the previous period/year have been re-grouped/reclassified/rearranged, wherever necessary, to correspond with the current period's classification/disclosure
- The statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practises and policies to the extent applicable.

Particulars	Quarter ended (Unaudited)	
	30.06.2018	30.06.2017
Turnover	56.53	81.43
Profit Before Tax	13.33	32.5
Profit After Tax	7.00	26.5



By order of the Board  
For Asian Warehousing Private Limited

*Rashmi Bhimjyani*  
Rashmi Bhimjyani  
Director  
DIN: 00207941

Date: 14.08.2018  
Place: Mumbai