## R. T. EXPORTS LTD

Date: 7<sup>th</sup> September, 2016

BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai 400001.

> Security Code:512565 ISIN: INE581D01015

Re: Errata in the Auditors Report for the F.Y.2015-16

Dear Sir / Madam,

We are in receipt of an Errata in the Auditors Report for the F.Y.2015-16. The same is forwarded herewith. Please take a note of the same.

For R.T. Exports Ltd.

Rajeshkumar C. Pillai

Company Secretary and Compliance Officer



## RAMESH M. SHÉTH & 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: mehul68@gmail.com May 30, 2016

The Members, R T Exports Limited 507/508, Dalamal House, Jamnalal Bajaj Road, Nariman Point, Mumbai

Dear Sirs,

Sub: Errata in Audit Report for the financial year 2015-16

Please refer to the Independent Auditor's report dated May 30, 2016 alongwith Annexures "A" and "B" to the said report. On perusing the said report we have noticed error at two places which needs correction. The errors are short as under:

- In clause g(i) of main Audit Report please read note 26(5) as note 27. The typographical error is regretted
- In Annexure "A" para 3(viii) our observation on bank borrowings was inadvertently stated as :

"The Company does not have any loans or borrowings from any financial institution, banks, government or debenture holders during the year. Accordingly, paragraph 3(viii) of the Order is not applicable".

We withdraw the comment and incorporate the same as under:

"The Company does not have any loans or borrowings from any financial institution, government or debenture holders other than from banks during the year. The Company has not defaulted in repayment of the loans so obtained from bank.

We request you to incorporate the said two errors in your financial statements as errata and also inform the Board about it. The errors are deeply regretted.

Thanking you,

Yours sincerely

