

Date: 30<sup>th</sup> May, 2016

To, The Manager, Listing Department, Bombay Stock Exchange, Mumbai

#### Scrip Code: 512565

#### Sub: - <u>Submission of Financial Results under Regulation 33 of Securities and Exchange</u> <u>Board of India (Listing Obligations and Disclosure Requirements) Regulations,</u> 2015 ("Listing Regulations"), for the quarter and year ended 31st March, 2016

Dear Sir,

With reference to above mentioned subject, please find enclosed herewith Financial Results under Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations") for the quarter and year ended 31<sup>st</sup> March, 2016.

Thanks & Regards, For **R.T. Exports Limited** 

Enclosure: a/a



## 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 : mehul68@gmail.com

#### Annexure VII

# When an Unmodified Opinion is expressed on the Quarterly financial results (for companies other than banks)

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

#### То

### Board of Directors of R.T. Exports Limited

We have audited the quarterly financial results of **R.T. Exports Limited** for the quarter ended 31<sup>st</sup> March, 2016 and the year to date results for the period 01<sup>st</sup> April, 2015 to 31<sup>st</sup> March, 2016, 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 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, 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.



In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) give a true and fair view of the net profits and other financial information for the quarter ended  $31^{st}$  March, 2016 as well as the year to date results for the period from  $01^{st}$  April, 2015 to  $31^{st}$  March, 2016.

For Ramesh M. Sheth & Associates Chartered Accountants



Mehul R. Sheth Partner M. No. 101598

Place of Signature : Mumbai Date : 30/05/2016

## FORM A (for audit report with unmodified opinion)

As per Regulation 33 (3) (a to c) & (a to f) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

1	Name of the Company	R. T. Exports Limited
2	Annual financial statements for the year ended	31st March, 2016
3	Type of Audit observation	Unmodified
4.	Frequency of observation	Not Applicable
5.	To be signed by-	
	<ul> <li>Managing Director</li> <li>Mr. Rashmikant Bhimjyani</li> </ul>	B.C. Bhing
	• CFO Mr. Bhavik Bhimjyani	Z Care
	<ul> <li>Auditor of the company M/s Ramesh M. Sheth &amp; Associates</li> </ul>	Millett
	<ul> <li>Audit Committee Chairman</li> <li>Mr. Zahurahmed Fakir</li> </ul>	Jun 23

Sr. No.	Particulars		Quarter Ende	the second s		Ended
	rarticulars	31.03.2016 Audited	31.12.2015	31.03.2015	31.03.2016	31.03.201
ARTI		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations					
	(a) Net Sales/Income from Operations (Net of excise duty)	8.61	-	620.59	124.05	812
	(b) Other Operating Income	-	-	-	-	011
	Total income from Operations (net)	8.61	-	620.59	124.05	812
2	Expenses					
	(a) Cost of Materials consumed	-	-	-	-	
	(b) Purchase of stock-in-trade	-	4.67		68.01	504
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense	-	-	166.42	-	
	(e) Depreciation and amortisation expense	14.14	18.32	18.08	60.89	76
	(f) Other expenses]	2.98	2.87	1.02 62.58	11.55 79.13	40
	Total Expenses	25.43	48.31	527.92	219.58	759
			10101	021.02	215.50	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items	(16.82)	(48.31)	92.67	(95.53)	57
					(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
4	Other Income	10.23	41.10	3.65	113.75	166
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	(6.59)	(7.21)		18.22	223
6	Finance Costs	3.24	4.45	54.04	17.24	211
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items	(9.83)	(11.66)	42.28	0.98	12
8	Exceptional Items	(0.09)	-	(3.41)	(0.09)	
9	Profit / (Loss) from ordinary activities before tax	(9.74)	(11.66)	45.69	1.07	12
10	Current Tax	(7.75)	-	2.61	0.25	2
	Deffered Tax	-	-	21.71	-	53
11	Net Profit / (Loss) from ordinary activities after tax	(1.99)	(11.66)	64.79	0.82	63
3	Extraordinary items Net Profit / (Loss) for the period	-	-	-		(1
4	Share of Profit / (loss) of associates	(1.99)	(11.66)	64.79	0.82	64
5	Minority Interest	-		-	-	
6	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates	(1.99)	(11.66)	64.79	0.82	64
7	Paid-up equity share capital	435.90	435.90	435.90	435.90	435
	(Face Value of Rs. 10 each)	100.50	150.90	400.00	455.70	400
8	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	
9	i Earnings Per Share (before extraordinary items)					
	(of `Rs. 10/- each) (not annualised):					
- [	(a) Basic	(0.05)	(0.27)	1.49	0.02	1
	(b) Diluted	(0.05)	(0.27)	1.49	0.02	1
ļ	ii Earning Per Share (after extraordinary items)					
	(of `Rs. 10/- each) (not annualised):					
	(a) Basic	(0.05)	(0.27)	1.49	0.02	1.
	(b) Diluted	(0.05)	(0.27)	1.49	0.02	1
			Quarter Ended		Year E	. 1 1
ат-II	Particulars	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		Audited	Unaudited	Audited	Audited	Audited
	PARTICULARS OF SHARE HOLDING					
_ [						
	Public Shareholding					
	Number of shares ,	1,476,713.00	1,476,713.00	1,476,713.00	1,476,713.00	1,476,713
L	Percentage of Total Shareholding	33.88	33.88	33.88	33.88	33
ŀ						
	Promoters and Promoters group shareholding					
-	a) Pledged/Encumbered	-	-	-	-	
H						
	Number of shares	-	-	-	-	
	Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	-	-	-	-	
	Percentage of shares (as a % of the total shareholding of Promoter and Promoter group) Percentage of shares (as a % of the total sharecapital of the company)	-	-	-	-	
	Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	-	-	-	-	
	Percentage of shares (as a % of the total shareholding of Promoter and Promoter group) Percentage of shares (as a % of the total sharecapital of the company) b) Non- encumbered	-		-	-	
	Percentage of shares (as a % of the total shareholding of Promoter and Promoter group) Percentage of shares (as a % of the total sharecapital of the company) b) Non- encumbered Number of shares					2,882,287.
	Percentage of shares (as a % of the total shareholding of Promoter and Promoter group) Percentage of shares (as a % of the total sharecapital of the company) b) Non- encumbered	- - 2,882,287.00 1.00	- - 2,882,287.00 1.00	- - 2,882,287.00 1.00	- - 2,882,287.00 1.00	
	Percentage of shares (as a % of the total shareholding of Promoter and Promoter group) Percentage of shares (as a % of the total sharecapital of the company) b) Non- encumbered Number of shares Percenatge of share (as a % of the total shareholding of promoter and promoter group)	- - 2,882,287.00 1.00 66.12	- - 2,882,287.00 1.00 66.12			
	Percentage of shares (as a % of the total shareholding of Promoter and Promoter group) Percentage of shares Numbered Percentage of share (as a % of the total shareholding of promoter and promoter group) Percentage of share (as a % of the total shareholding of the company) Percentage of share (as a % of the total shareholding of the company)	- - 2,882,287.00 1.00 66.12	- - 2,882,287.00 1.00 66.12 As at 31.03.2016	- - 2,882,287.00 1.00	- - 2,882,287.00 1.00	2,882,287.
	Percentage of shares (as a % of the total shareholding of Promoter and Promoter group) Percentage of shares (as a % of the total sharecapital of the company) b) Non-encumbered Number of shares Percenatge of share (as a % of the total shareholding of promoter and promoter group) Percenatge of share (as a % of the total share Capital of the company) INVESTOR COMPLAINTS	- - 2,882,287.00 1.00 66.12	- - 2,882,287.00 1.00 66.12	- - 2,882,287.00 1.00	- - 2,882,287.00 1.00	
	Percentage of shares (as a % of the total shareholding of Promoter and Promoter group) Percentage of shares (as a % of the total sharecapital of the company) b) Non- encumbered Number of shares Percentage of share (as a % of the total shareholding of promoter and promoter group) Percentage of share (as a % of the total shareholding of promoter and promoter group) Percentage of share (as a % of the total shareholding of the company) INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter	- - 2,882,287.00 1.00 66.12	- - 2,882,287.00 1.00 66.12 xs at 31.03,2016 Nil	- - 2,882,287.00 1.00	- - 2,882,287.00 1.00	2,882,287.
	Percentage of shares (as a % of the total shareholding of Promoter and Promoter group) Percentage of shares (as a % of the total sharecapital of the company) b) Non- encumbered Number of shares Percentage of share (as a % of the total shareholding of promoter and promoter group) Percentage of share (as a % of the total share Capital of the company) INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter	- - 2,882,287.00 1.00 66.12	- - 2,882,287.00 1.00 66.12 xs at 31.03,2016 Nil Nil	- - 2,882,287.00 1.00	- - 2,882,287.00 1.00	2,882,287
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nt W	Percentage of shares (as a % of the total shareholding of Promoter and Promoter group) Percentage of shares (as a % of the total sharecapital of the company) b) Non- encumbered Number of shares Percentage of share (as a % of the total shareholding of promoter and promoter group) Percentage of share (as a % of the total shareholding of promoter and promoter group) Percentage of share (as a % of the total shareholding of the company) INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Remaining unresolved at the end of the quarter Remaining unresolved at the end of the quarter Remaining unresolved at the end of the quarter Segment Revenue(Net) (a) Segment - Agro (b) Segment - Handling,Storage & Transportation (c) Segment - Rent	2,882,287.00 1.00 66.12 31.03.2016 Audited 0.40 - 8.61 0.40 - 0.40 - 8.61 0.40 - 8.61 0.40 - 8.61 0.40 - 8.61 - 8.61 - - - - - - - - - - - - -	- - 2,882,287,00 1.00 66,12 Xs at 31.03,2016 Nil Nil Nil Nil Nil Nil Quarter Ended 31.12.2015 Unaudited (0.40) - - 5,49 35,41			2,882,287 1 66. 31.03.2015 Audited 648. 136. 41. 24. 131.
nt W	Percentage of shares (as a % of the total shareholding of Promoter and Promoter group) Percentage of shares (as a % of the total sharecapital of the company) b) Non-encumbered Number of shares Percenatge of share (as a % of the total shareholding of promoter and promoter group) Percenatge of share (as a % of the total shareholding of promoter and promoter group) Percenatge of share (as a % of the total shareholding of the company) INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter Remaining unresolved at the end of the quarter Regement Revenue(Net) (a) Segment - Agro (b) Segment - Handling,Storage & Transportation (c) Segment - Services (d) Segment - Rent (e) Unallocated	- - - - - - - - - - - - - - - - - - -	- - 2,882,287,00 1.00 66,12 Nil Nil Nil Nil Nil Nil Quarter Ended 31,12,2015 Unaudited (0,40) - 5,49	- - - - - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - - - - -	2,882,287. 1, 66. ded 31.03,2015 Audited 648. 1366. 41.

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Segment Results ( Profit(+) / Loss (-) before tax and Interest from Each Segment )

R.T. EXPORTS LTD 508, Dalamal House, Jamnalal Bajaj Road, Nariman Point, Mumbai - 400021

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	(a) Segment - Agro						
	(b) Segment - Handling,Storage & Transportation	(0.67)	(7.85)	58.02	5.55	81.1	
1 1	(c) Segment - Services	-	-	2.14	-	105.4	
	(d) Segment - Rent	8.61	-	5.33	38.20	41.9	
1 1	(e) Unallocated	6.08	5.49	12.80	24.32	24.3	
1 1	Total :-	(20.52)	(4.85)	21.48	(49.77	(28.5	
I I	Less :- i) Interest	(6.50)	(7.21)	99.77	18.31	224.4	
	ii) Unallocable Corporate Expenses net of Unallocable Corporate Income	3.24	4.45	54.08	17.24	211.7	
	Total Profit/ (Loss) Before Tax	1. See 2007	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1		211.7.	
1 F	courrently (coss) belote tax	(9.74)	(11.66)	45.69	1.07		
3	Capital Employed			10105	1.07	12.67	
I ~ F							
	(a) Segment - Agro	88.74	87.94	07.12			
	(b) Segment - Handling,Storage & Transportation		07.94	87.12	88.74	87.12	
	(c) Segment - Service	2,967.79	2055.04	1,268.36	-	1,268.36	
	(d) Segment - Rent	(0.34)	2,955.84	2,893.71	2,967.79	2,893.71	
	(e) Unallocated		(4.41)	2.09	(0.34)	2.09	
1	Fotal Capital Employed	79.52	200.99	402.11	79.52	402.11	
		3,135.70	3,240.36	4,653.39	3,135.70	4,653.39	
Statement o	f Assets and Liabilities						
122223		승규는 영국 동안 공항 영상 영상 영상	(Rs,In Lak	hs)			
Sr. No.	방법은 가장에 대한했다. 2012년 개월은 것은 것이 같이 다. 가장에 앉아 가지 않는다.	전 전 가격 옷이 있는	No o da se se	ý I	As at	As at	
	Particulars				31.03.2016		
A E				883. Soli	and the second se	31.03.2015	
	QUITY AND LIABILITIES			<u></u>	Audited	Audited	
01	hareholders' funds						
and the second se	) Share capital						
	) Reserves and surplus				1,931.32	1,931.32	
(c)	) Money received against share warrants				449.74	734.51	
Su	ıb-total - Shareholders' funds				-	-	
2 Sh	are application money pending allotment				2,381.06	2,665.83	
3 Mi	inority interest				-	-	
	on-current liabilities					-	
(a) (b)	(a) Long-term borrowings						
	Deferred tax liabilities (net)				430.85	1,821.16	
	Other long-term liabilities				2.78	73.10	
	Long-term provisions				82.47	82.47	
Sub	b-total - Non-current liabilities				10.61	10.83	
	rrent liabilities				526.72	1,987.56	
(a) 5	Short-term borrowings						
(b) 1	Trade payables				90.93	238.56	
(c)C	Other current liabilities				23.53	39.36	
	Short-term provisions				268.23	29.72	
	-total - Current liabilities						
					382.70	307.64	
<u> </u>	AL - EQUITY AND LIABILITIES	김 옷이 많은 이 많은 것을 것 같다.	Sector Contractions		3,290.48		
B ASS	TMO				3,230.40	4,961.03	
11000							
	-current assets						
	Fixed assets				. 154.17		
	(b) Goodwill on consolidation *					1,565.82	
	Non-current investments				-	-	
(d) I	(d) Deferred tax assets (net)				0.41	0.41	
	(e) Long-term loans and advances					-	
	(f) Other non-current assets					3,004.91	
(e) L	Sub-total - Non-current assets					0.20	
(e) L (f) O	otal - Non-current acceto		Current assets				
(e) L (f) O <b>Sub-t</b>	otal - Non-current assets				3,257.74	4,571.34	
(e) L (f) O Sub-t 2 Curre	nt assets						
(e) L (f) O Sub-t 2 Curre (a) Cu	int assets urrent investments						
(e) L (f) O Sub-t (a) Cu (b) In	nt assets urrent investments iventories					-	
(e) L (f) O Sub-t (a) Curre (a) Cu (b) In (c) Tra	nt assets urrent investments ventories vede receivables				-	-	
(e) L (f) O Sub-tr (a) Curre (a) Cu (b) In (c) Tra (d) Ca	int assets urrent investments iventories ade receivables ish and cash equivalents				- 24.55	- 120.22	
(e) L (f) O Sub-tr (a) Curre (a) Cu (b) In (c) Tra (d) Ca	nt assets urrent investments ventories vede receivables				-	-	
(e) L (f) O Sub-t (a) Curre (a) Cu (b) In (c) Tra (d) Ca (e) Sho (f) Ot	nt assets urrent investments ventories ade receivables ash and cash equivalents ort-term loans and advances her current assets				- 24.55	- 120.22 28.82	
(e) L (f) O Sub-t (a) Curre (a) Cu (b) In (c) Tra (d) Ca (e) Sho (f) Ot	nt assets urrent investments ventories ade receivables ash and cash equivalents ort-term loans and advances her current assets				- 24.55 3.31	- 120.22	
(e) L (f) O Sub-t (a) Cu (b) Im (c) Tra (d) Ca (e) Shh (f) Ot Sub-to	nt assets urrent investments iventories ade receivables ash and cash equivalents ort-term loans and advances				- 24.55 3.31 4.87	- 120.22 28.82	

#### NOTE:

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1. The above results have been approved by the Board of Directors at its meeting held on 30th May, 2016

The above results have been approved by the Board of Directors at its meeting held on 30th May, 2016
 The figures of previous periods/ years have been regrouped/rearranged wherever considered necessary.
 The Statutory auditor have carried out an audit for the year ended on 31st March, 2016.
 Hon. 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 Wareshousing Private Limited ( the resulting Company ) with effect from 01.04.2012 ( appointed date). Accordingly all the Assets, Liabilities, etc of the warehousing business has been accounted seprately as per AS14 under pulling of interest method in resulting company give effect to the court order . Figure are not comparable as the warehousing division is transferred to Asian Warehousing Private Limited based on the above court order.
 The holder of 6% non cummulative preference shares has filed an application before the Hon'ble High Court, Bombay seeking relief, interalia to recall/ set aside the High Court, Bombay order referred in Note No. 4 above.

By order of the Board R.T. EXPORTS LIMITED Rashmi C. Bhimjyani

Date :- 30th May, 2016 Place: Mumbai

Chairman & Managing Director

Ŵ Mereiro

	Extract Of Audited Fina	ncial Results For The Quarter And Year Ended	31st March, 2016	
		Quarter Ende		Year Ended
Sr. No.	Particulars	31.03.2016	31.12.2015	31.03.2016
. 18 <sup>1</sup> -		Audited	Unaudited	Audited
ART I				
1	Income from Operations			
	(a) Net Sales/Income from Operations (Net of excise duty)	53.28	51.76	208.6
	(b) Other Operating Income		-	
	Total income from Operations (net)	53.28	51.76	208.6
1				
2	Expenses			
ſ	(a) Employee benefits expense	4.59	3.61	14.0
1	(b) Depreciation and amortisation expense	5.67	5.29	23.1
ł	(c) Other expenses] Total Expenses	4.80	3.66	17.7
1	Total LAPElises	15.06	12.56	54.8
	Profit / (Loss) from operations before other income, finance costs and			
3	exceptional items	38.22	39.20	153.7
- 1				
4	Other Income	0.50	(4.22)	0.5
*	Profit / (Loss) from ordinary activities before finance costs and exceptional			
5	items	38.72	34.98	154.3
6	Finance Costs	33.76	34.00	148.0
	Profit / (Loss) from ordinary activities after finance costs but before		······································	
	exceptional items	4.97	0.98	6.24
	Exceptional Items	-	-	
	Profit / (Loss) from ordinary activities before tax	4.97	0.98	6.2
10	Tax expense	0.86	0.39	1.2
	Net Profit / (Loss) from ordinary activities after tax	4.11	0.59	4.9
12	Extraordinary items	-	-	
13	Net Profit / (Loss) for the period	4.11	0.59	4.9
가지?	Statement of Assets and Liabilities		As at	As at
1.463	Particulars		31.03.2016	31.03.2015
0.00			Audited	Audited
	EQUITY AND LIABILITIES			
	Shareholders' funds			
	a) Share capital		349.72	1.0
	b) Reserves and surplus		11.71	(0.4)
	c) Money received against share warrants			
-	Sub-total - Shareholders' funds		361.43	0.5
	Share application money pending allotment		-	
	Vinority interest		-	
	Non-current liabilities			
10			016.86	0.1
	a) Long-term borrowings		916.86	0.1
(	b) Deferred tax liabilities (net)		916.86	0.1
(	b) Deferred tax liabilities (net) c) Other long-term liabilities		916.86	0.1
	b) Deferred tax liabilities (net) c) Other long-term liabilities d) Long-term provisions			
() () () () () () () () () () () () () (	b) Deferred tax liabilities (net) c) Other long-term liabilities d) Long-term provisions Sub-total - Non-current liabilities		916.86 - - 916.86	
5	b) Deferred tax liabilities (net) c) Other long-term liabilities d) Long-term provisions dub-total - Non-current liabilities Current liabilities		916.86	
5 0	b) Deferred tax liabilities (net) c) Other long-term liabilities d) Long-term provisions ub-total - Non-current liabilities Current liabilities a) Short-term borrowings			0.1
5 0	b) Deferred tax liabilities (nel) c) Other long-term liabilities d) Long-term provisions Sub-total - Non-current liabilities Surrent liabilities a) Short-term borrowings b) Trade payables		916.86	0.1
5 000	b) Deferred tax liabilities (net) c) Other long-term liabilities d) Long-term provisions ub-total - Non-current liabilities Current liabilities a) Short-term borrowings		916.86 260.06 7.48	0.1
5 00000	b) Deferred tax liabilities (net) c) Other Iong-term liabilities jub-total - Non-current liabilities Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities		916.86 260.06 7.48	0.1
5 5 5 5 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	b) Deferred tax liabilities (nel) c) Other long-term liabilities Sub-total - Non-current liabilities Sub-total - Non-current liabilities Sub-total - Non-current liabilities a) Short-term borrowings b) Tade payables c) Other current liabilities d) Short-term provisions Uub-total - Current liabilities		916.86 260.06 7.48 92.44 359.98	0.1
5 5 5 5 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	b) Deferred tax liabilities (net) c) Other long-term liabilities d) Long-term provisions Sub-total - Non-current liabilities Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities 1) Short-term provisions			0:
5 5 0 0 0 0 0 0 0 1	b) Deferred tax liabilities (nel) c) Other long-term liabilities Sub-total - Non-current liabilities Sub-total - Non-current liabilities Sub-total - Non-current liabilities a) Short-term borrowings b) Tade payables c) Other current liabilities d) Short-term provisions Uub-total - Current liabilities		916.86 260.06 7.48 92.44 359.98	0.1
5 C C C C C C C C C C C C C C C C C C C	b) Deferred tax liabilities (nel) c) Other long-term liabilities d) Long-term provisions isub-total - Non-current liabilities Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions isub-total - Current liabilities O'TAL - EQUITY AND LIABILITIES		916.86 260.06 7.48 92.44 359.98	0.1
5 0 0 0 0 1 A N	b) Deferred tax liabilities (nel) c) Other long-term liabilities (d) Long-term provisions iab-total - Non-current liabilities Current liabilities (a) Short-term horrowings (b) Trade payables (c) Other current liabilities (c) Other current liabilities (c) Short-term provisions (ab-total - Current liabilities (c) Curre		916.86 260.06 7.48 92.44 359.98	0.1
5 0 0 1 0 1 0 0	b) Deferred tax liabilities (nel) c) Other long-term liabilities Sub-total - Non-current liabilities Sub-total - Non-current liabilities Surrent liabilities a) Short-term borrowings b) Tade payables c) Other current liabilities d) Short-term provisions tub-total - Current liabilities OTAL - EQUITY AND LIABILITIES SASETS Ion-current assets		916.86 260.06 7.48 92.44 - 359.98 359.98 1.638.27	0.1
5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	b) Deferred tax liabilities (nel) c) Other long-term liabilities liab-total - Non-current liabilities Current liabilities a) Short-term borrowings b) Tade payables c) Other current liabilities d) Short-term provisions uab-total - Current liabilities OTAL - EQUITY AND LIABILITIES SESETS long-current assets a) Fixed assets		916.86 260.06 7.48 92.44 - 359.98 359.98 1.638.27	0.1
<u>८ ७ ७ ७ ७ ७ ७ ७ ७ ७ ७ ७ ७ ७ ७ ७ ७ ७ ७ ७</u>	b) Deferred tax liabilities (nel) c) Other long-term liabilities liab-total - Non-current liabilities Surrent liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions ub-total - Current liabilities OTAL - EQUITY AND LIABILITIES SESETS lonc-current assets c) Fixed assets c) Fixed assets c) Fixed assets c) Non-current investments c) Deformed tax assets (net)			0.1
<u>८ ७ ८ ७ ८ ७ ७ म</u> २ ७ ८ ७ ७ ७ म २ ४ ७ ८ ७ ७ ७	b) Deferred tax liabilities (nel) c) Other long-term liabilities c) Other long-term networks on some set of the liabilities current liabilities current liabilities c) Other current liabilities c) For current liabilities c) Other current liabilities c) Other current assets c) Fixed assets c) Ocodwill on consolidation * c) Non-current investments c) Deformed tax assets (net) c) Long-term hoans and advances		916.86 260.06 7.48 92.44 - 359.98 359.98 1.638.27	0.1
5 5 5 5	b) Deferred tax liabilities (nel) c) Other long-term liabilities (d) Long-term provisions Sub-total - Non-current liabilities (a) Short-term borrowings (b) Tade payables (c) Other current liabilities (c) Other curren		916.86 260.06 7.48 92.44 - 359.98 1,638.27 1,295.66 - - - - - - - - - - - - -	0.1
5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	b) Deferred tax liabilities (nel) c) Other Iong-term liabilities d) Long-term provisions isub-total - Non-current liabilities urrent liabilities a) Short-term browings b) Tade payables c) Other current liabilities OTAL - EQUITY AND LIABILITIES SSETS Non-current lassets a) Fixed assets b) Fixed assets c) One consolidation * c) Non-current investments c) Deformed tax assets (net) c) Chor non-current assets ab-total - Current assets b) Coch non-current assets c) Other non-current assets c) Other non-current assets c) Chor non-current assets c) c) c) con-current assets c) c) c) c) con-current assets c) c			0.1
5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 6 6 6 6 6	b) Deferred tax liabilities (nel) c) Other long-term liabilities (d) Long-term provisions iub-total - Non-current liabilities Current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (c) Other dax assets (c) Other on-current assets (c) Long-term hoans and advances (c) Long-term loans and advances (c)		916.86 260.06 7.48 92.44 - 359.98 1,638.27 1,295.66 - - - - - - - - - - - - -	0.1
5 5 5 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	b) Deferred tax liabilities (nel) c) Other long-term liabilities (d) Long-term provisions iab-total - Non-current liabilities Urrent liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (c) Other non-current assets (c) Other non		916.86 260.06 7.48 92.44 - 359.98 1,638.27 1,295.66 - - - - - - - - - - - - -	0.1
5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	b) Deferred tax liabilities (nel) c) Other inpr-term liabilities Sub-total - Non-current liabilities Surrent liabilities a) Short-term borrowings b) Tade payables c) Other current liabilities Other current liabilities OTAL - EQUITY AND LIABILITIES SSETS Non-current investments 1) Fixed assets c) Goodwill on consolidation * 1) Non-current investments 1) Deferred tax assets (nel) 2) Long-term bans and advances 1) Other non-current assets ub-total - Non-current assets ub-total - Non-current assets (non-current investments) 1) Other non-current assets (non-current investments) 1) Other non-current assets (non-current investments) 1) Other non-current assets (non-current investments) 1) Current investments 1) Current investments 1) Inventories		916.86 260.06 7.48 92.44 - 359.98 359.98 359.98 1,638.27 1,295.66 - - - 19.20 - 1,214.86 - - - - - - - - - - - - -	0.1
5 5 6 7 1 1 8 8 8 7 1 8 8 8 8 8 8 8 8 8 8 8 8	b) Deferred tax liabilities (nel) c) Other long-term liabilities (d) Long-term provisions iub-total - Non-current liabilities Current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (c) Other on-current assets (c) Other o		1,295.66 1,314.86 1,314.86	0.1
5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	b) Deferred tax liabilities (nel) c) Other long-term liabilities c) Other long-term liabilities c) Other liabilities c) Other current liabilities c) Other assets c) Other non-current assets c) Outher on-current a			0.1
5 5 5 2 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	b) Deferred tax liabilities (nel) c) Other Iong-term liabilities Sub-total - Non-current liabilities Surrent liabilities a) Short-term borrowings b) Tade payables c) Other current liabilities Other current liabilities OTAL - EQUITY AND LIABILITIES SSETS Son-current investments b) Forder dax assets c) Goodwill on consolidation * b) Non-current investments c) Other one-current assets b) Concernerent assets c) Other one-current assets b) Concernerent assets c) Other one-current assets c) Other one-current assets c) Other one-current assets current investments c) Other one-current assets current investments current investment investmen		1,295.66 1,314.86 1,314.86	0.1
5 5 2 2 2 2 2 2 2 3 5 2 2 3 5 2 2 3 5 2 2 3 5 5 2 3 5 5 2 0 3 5 5 2 0 3 5 5 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	b) Deferred tax liabilities (nel) c) Other long-term liabilities c) Other long-term liabilities c) Other liabilities c) Other current liabilities c) Other assets c) Other non-current assets c) Outher on-current a			0.1 0.1 0.1 0.1 0.1 0.1 0.7 0.7 0.7 0.7 0.7 0.7 0.7 0.7 0.7 0.7

## Asian Warehousing Pvt. Ltd. 508, Dalamal House, Jamnalal Bajaj Road, Nariman Point, Mumbai - 400021

Note :-

Note -(1) The Above results have been approved by the Board of Directors at its meeting held on 30th March, 2016
(2) Hon. High Court, Bomaby Vide its order dated 10th April, 2015 have approved the scheme
of De-merger of R T Exports Limited.(the Demerged Company) and Asian Warchousing P Ltd
(the Resulting Company). Accordingly Assets, Liabilities, Income & Expenditure thereof
has been accounted separately to give effect to the Court order. The Other formalities are
(3) Asian Warchousing Pvt Ltd will eventually become a listed entity on completion of the due process.

By Order of the Board Asian Warehousing Pvt Ltd Û E. ۲ Rasshmi C. Bhimjyani Director

AREHOUSIA

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Date :- 30th March,2016

Place : Mumbai