

Date: 21st July, 2017

To, The Secretary, Listing Department, BSE Limited Mumbai

Scrip Code: 512565

Sub: - Resubmission of Financial Results under Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements)
Regulations, 2015 ("Listing Regulations"), for the fourth quarter and year ended 31st March, 2017

Ref: - Email dated 10th July, 2017 stating discrepancies in Financial Result of the Company filed with BSE Ltd. for the Quarter \ Year ended March 2017

Dear Sir/Madam,

This has reference to your email dated 10th July, 2017, intimating us discrepancies in Financial Result of the Company for the fourth Quarter and Year ended March 2017 as to the format used. Financial Result for the fourth Quarter and Year ended March 2017, as per the format as prescribed in Schedule III of Companies Act, 2013, is re-submitted herewith.

Kindly take the same in your record.

We are Sorry for inconvenience caused to you in this regard.

Yours faithfully,

For R.T. Exports Limited

≹ajeshkumar C. Pillai

Company Secretary & Compliance Officer

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

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.



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:

- are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (i) In this regard; and
- give a true and fair view of the net profit and other financial information for the quarter ended 31.03.2017 as well as the year to date results for the period from 01.04.2016 to 31.03.2017.

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

M. Ho. 1015

(M.R. Sheth) (Partner) (Membership Number 101598)

Place of signature: Mumbai

Date: 27.05.2017

R.T. EXPORTS LTD

REGD OFFICE: 508, Dalamal House, Jamnalal Bajaj Road, Nariman Point, Mumbai - 400021 CIN:-L51900MH1980PLC022582, TEL:- 022 -4081-3000

Email:- headoffice@rtexports.com, Website: www.rtexports.com

Extract of Audited Financial Results for the Quarter & Year ended as on 31st March, 2017						
				(Rs. In Lacs)		
	Quarter Ended	Quarter Ended	Year Ended	Year Ended		
Particulars	31.03.2017	31.03.2016	31.03.2017	31.03.2016		
	Audited	Audited	Audited	Audited		
Total income from operations (net)	94.13	8.61	101.75	124.08		
Net Profit / (Loss) from ordinary activities after tax	18.99	(1.99)	7.09	0.82		
Net Profit / (Loss) for the period after tax (after Extraordinary items)	17.66	(1.99)	5.76	0.82		
Equity Share Capital	435.90	435.90	435.90	435.90		
Reserves (excluding Revaluation Reserve as shown in the Balance						
Sheet of previous year)	-	-	-	-		
Earnings Per Share (before extraordinary items) (of Rs. 10/- each)						
Basic:	0.44	(0.05)	0.16	0.02		
Diluted:	0.44	(0.05)	0.16	0.02		
Earnings Per Share (after extraordinary items) (of Rs. 10/- each)						
Basic:	0.41	(0.05)	0.13	0.02		
Diluted:	0.41	(0.05)	0.13	0.02		

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

Rashmi C. Bhimjyani Chairman & Managing Director DIN: 00207941

Date : 27th May 2017 Place: Mumbai

R.T. EXPORTS LTD

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

	Extract of Audited Financial Results for the Quarter and Year Ended o	n 51st March	, 2017	(Rs, In Lakhs)			
				Quarter Ended		Year Ended	Year Ended
PART-I	Particulars Particulars	Note no.	31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
			Audited	Audited	Audited	Audited	Audited
I	Income from Operations :						
	Net Sales/Revenue from Operations		94.13	-	8.61	101.75	124.05
II	Other Income		(0.64)	7.51	10.23	68.10	113.75
III	Total Income from Operations (I + II)		93.49	7.51	18.84	169.86	237.8
IV	Expenses:						
	(a) Cost of Materials consumed		-	_	-	-	_
	(b) Purchase of stock-in-trade		58.74	-		58.74	68.0
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		-	-	-	-	
	(d) Employee benefits expense		4.65	8.40	14.14	35.15	60.89
	(e) Finance Costs		-	2.06	3.24	7.15	17.24
	(f) Depreciation and amortisation expense		2.36	2.41	2.98	9.56	11.55
	(g) Other expenses		6.45	9.99	8.31	51.54	79.13
	Total Expenses :		72.20	22.86	28.67	162.14	236.82
v	Profit/(Loss) from operations before exceptional and extraordinary items & tax (III - IV)		21.29	(15.34)	(9.83)	7.72	0.98
VI	Exceptional Items		3.62	-	(0.09)	1.94	(0.09
VII	Profit/(Loss) before extraordinary items & tax (V - VI)		17.67	(15.34)	(9.74)	5.78	1.0
VIII	Extraordinary items		1.33	-	-	1.33	-
IX	Profit/(Loss) before tax (VII - VIII)		16.34	(15.34)	(9.74)	4.45	1.07
X	Tax Expenses		1.15	-	(7.75)	1.15	0.25
	Less :- Mat Credit		(1.11)	-	-	(1.11)	-
	(a) Net Current Tax		0.04	-	-	0.04	-
	(b) Differed Tax		1.36	-	-	1.36	_
XI	Profit/(Loss) for the period for coutinuing operations (VII - VIII)		17.66	(15.34)	(1.99)	5.76	0.82
XII	Profit/(Loss) from discoutinuing operations		-		-	-	_
XIII	Tax Expenses of discoutinuing operations		17.66	(15.34)	(1.99)	5.76	0.82
XIV	Profit/(Loss) from discoutinuing operations after tax (XII - XIII)				-	-	-
XV	Profit/(Loss) for the period (XI +XIV)		17.66	(15.34)	(1.99)	5.76	0.8
XVI	Earnings per equirty share :						
	(a) Basic		0.41	(0.35)	(0.05)	0.13	0.02
	(b) Diluted		0.41	(0.35)	(0.05)	0.13	0.02
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egment	Wise Revenue, Results and Capital Employed		(Rs,In Lakhs)					
				Quarter Ended		Year Ended	Year Ended	
Sr. No.	Particulars	Note no.	31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016	
			Audited	Audited	Audited	Audited	Audited	
1	Segment Revenue(Net)							
	(a) Segment - Agro		94.13	-	0.40	94.13	86.25	
	(b) Segment - Services		-	-	8.61	7.62	38.20	
	(c) Segment - Rent		6.08	6.08	6.08	24.32	24.32	
	(d) Unallocated		(6.72)	1.43	3.74	43.78	89.03	
	Total:-		93.49	7.51	18.84	169.86	237.80	
	Less :- Inter Segment Revenue		-	-	-		-	
	Net Sales / Income from Operations		93.49	7.51	18.84	169.86	237.80	
2		egment)						
	(a) Segment - Agro		26.31	1.07	(0.67)	22.94	5.5	
	(b) Segment - Services			-	8.61	7.62	38.20	
	(c) Segment - Rent		6.08	6.08	6.08	24.32	24.3	
	(d) Unallocated		(16.05)	(20.43)	(20.52)	(43.28)	(49.7	
	Total:-		16.34	(13.28)	(6.50)	11.60	18.3	
	Less :- i) Interest		-	2.06	3.24	7.15	17.2	
	ii) Unallocable Corporate Expenses net of Unallocable Corporate Incor	ne	-	- 1	-		-	
	Total Profit / (Loss) Before Tax		16.34	(15.34)	(9.74)	4.45	1.0	
3	Capital Employed							
	(a) Segment - Agro		76.73	94.03	88.74	76.73	88.7	
	(b) Segment - Service		2,944.34	2,955.54	2,967.79	2,944.34	2,967.7	
	(c) Segment - Rent		0.72	3.34	(0.34)	0.72	(0.3	
	(d) Unallocated		86.21	36.16	79.52	86.21	79.5	
	Total Capital Employed		3,108.00	3,089.07	3,135.70	3,108,00	3,135.7	





R.T. EXPORTS LTD

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

Statement	of Assets and Liabilities		(Rs,In	Lakhs)
			As at	. As at
Sr. No.	Particulars Particulars	Note No.	31st March'2017	31st March'2016
			Audited	Audited
A	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a) Share capital		1,931.32	1,931.32
	(b) Reserves and surplus		480.92	449.74
	(c) Money received against share warrants			-
	Sub-total - Shareholders' funds		2,412.23	2,381.06
2	Share application money pending allotment		-	-
3	Non-current liabilities			
	(a) Long-term borrowings		440.49	430.85
	(b) Deferred tax liabilities (net)		1.42	2.78
	(c) Other long-term liabilities		82.47	82.47
	(d) Long-term provisions		8.40	10.61
	Sub-total - Non-current liabilities		532.79	526.72
4	Current liabilities			
	(a) Short-term borrowings		0.29	90.93
	(b) Trade payables		33.34	23.53
	(a) Total outstanding dues of Macro Enterprises & Small Enterprises		-	-
	(b) Total outstanding dues other than Macro Enterprises & Small Enterprises		-	-
	(c)Other current liabilities		187.95	268.23
	(d) Short-term provisions		-	-
	Sub-total - Current liabilities		221.58	382.69
	TOTAL - EQUITY AND LIABILITIES		3,166.60	3,290.47
_				
В	ASSETS			
1	Non-current assets			
	(a) Fixed assets			
	(I) Tangible Assets		144.70	154.17
	(II) Intangible Assets		-	
	(III) Capital work in Progress		-	
	(IV) Intangible assets under development	<u> </u>	-	-
	(b) Non-current investments		0.41	0.41
	(c) Deferred tax assets (net)		-	
	(d) Long-term loans and advances		2,974.45	3,102.90
	(e) Other non-current assets		7.98	0.25
	Sub-total - Non-current assets	1.5	3,127.54	3,257.74
2	Current assets			
	(a) Current investments		-	-
	(b) Inventories		-	-
	(c) Trade receivables		26.19	24.55
	(d) Cash and cash equivalents		12.87	3.31
	(e) Short-term loans and advances		-	4.87
	(f) Other current assets		<u>-</u>	-
	Sub-total - Current assets		39.06	32.73
	TOTAL - ASSETS		3,166.60	3,290.47

NOTE:

- 1. The above results where reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 27th May, 2017
- 2. The figures of previous periods/years have been regrouped/rearranged wherever considered necessary.
- 3. The Statutory auditor have carried out an audit for the quarter and year ended on 31st March, 2017.
- 4. 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, 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 etc of the warehousing division is transferred to Asian Warehousing Private Limited based on the above court order.
- 5. The holder of 6% non cummmulative 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. The Hon. Court by an ad-interim order, allowed prayer clause (b) sought by the Applicant. The matter is transferred to NCLT, Mumbai Bench and pending for hearing.
- 6. The Holder of 6 % Non Cumulative prefrence shares reffered above has approched Hon . NCLT , Mumbai on receipt of notice of the requisitioned Extra Ordinary General meeting requisitioned by them , seeking various reliefs. Hon. NCLT , Mumbai allowed the Company to hold the requisitioned Meeting, the result being subject to its further Orders. The matter is pending before Hon. NCLT , Mumbai.

GRIS A

By order of the Board R.T. EXPORTS LIMITED

Rashmi C. Bhimjyani Chairman & Managing Director DIN: 00207941

Date : 27th May, 2017

Place : Mumbai



R. T. EXPORTS LTD

Date: 27/05/2017

The Secretary
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai 400001

Scrip Code: 512565

Dear Sir/Madam,

Sub: Declaration about the unmodified opinion of Statutory Auditor

Pursuant to requirement of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby confirm and declare that the Statutory Auditor of the Company has issued the Audit Reports with unmodified opinion on standalone financial statements of the Company for the financial year ended 31st March, 2017.

Request you to take the same on record.

For R T Exports Limited

Rashmi Bhimjyani

Chairman & Managing Director

DIN: 00207941

Asian Warehousing Pvt Ltd
508, Dalamal House, Jamnalal Bajaj Road, Nariman Point, Mumbai - 400021
CIN:-U01403MH2012PTC230719, TEL:- 022-22840000
Email:- headoffice@neelkanthrealty.com.

	Extract Of Audited Financial Results For The Quarter And Year Ended 31st March, 2017					
		Quarter Ended	Quarter Ended	Year Ended	Year Ended	
Sr. No.	Particulars Particulars	31.03.2017	31.03.2016	31.03.2017	31.03.2016	
		Audited	Audited	Audited	Audited	
PART I				-		
I	Income from Operations					
	Net Sales/Income from Operations	53.49	53.28	200.31	208.66	
п	Other Income	(13.01)	0.50	3.36	0.53	
III	Total income from Operations (net)	40.48	53.78	203.67	209.19	
IV	Expenses					
	(a) Cost of material consumed	-	-	_	-	
	(b) Purchase of stock in trade	-	-	-	-	
	(c) Changes in Inventories of Finished goods, Work in progress	-	_	-	-	
	(d) Employee benefits expense	2.84	4.59	14.48	14.00	
	(e) Finance Costs	33.48	33.76	135.58	148.06	
	(f) Depreciation and amortisation expense	5.81	5.67	23.86	23.14	
	(g) Other expenses	2.76	4.79	29.32	17.75	
	Total Expenses	44.89	48.81	203.24	202.95	
v	Profit / (Loss) from operations before wxcwptional and extraordinary Items and Tax (III - IV)	(4.41)	4.97	0.43	6.24	
VI	Exceptional Items	-	-	-	-	
VII	Profit / (Loss) before extraordinary items & Tax (V-VI)	(4.41)	4.97	0.43	6.24	
VIII	Extraordinary items	-	-	-	-	
IX	Profit / (Loss) before tax (VII - VIII)	(4.41)	4.97	0.43	6.24	
X	Tax expense	-	0.86	-	1.25	
XI	Profit / (Loss) for the period for continuing operation (VII -VIII)	(4.41)	4.11	0.43	4.99	
XII	Profit / (Loss) for discontinuing operations	-	-		-	
XIII	Tax expenses of discontinuing operations		_	-	-	
XIV	Profit / (Loss) for discontinuing operations After tax (XII - XIII)	-	-	-	-	
XV	Net Profit / (Loss) for the period (XI + XIV)	(4.41)	4.11	0.43	4.99	
XIV	Earnings per equity share:	1				
	(a) Basic	(0.00)	0.00	0.00	0.00	
	(b) Diluted	(0.00)	0.00	0.00	0.00	

	Statement of Assets and Liabilities as at 31st March, 2017	As at	As at	
	n di i	31.03.2017	31.03.2016	
	Particulars	Audited	Audited	
A	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a) Share capital	349.72	349.7	
	(b) Reserves and surplus	25.43	11.7	
	(c) Money received against share warrants	-		
	Sub-total - Shareholders' funds	375.15	361.4	
2	Share application money pending allotment	-		
3	Non-current liabilities			
	(a) Long-term borrowings	1,098.94	916.8	
	(b) Deferred tax liabilities (net)	-		
	(c) Other long-term liabilities	-		
	(d) Long-term provisions	-		
	Sub-total - Non-current liabilities	1,098.94	916.8	
5	Current liabilities			
	(a) Short-term borrowings	199.07	260.0	
	(b) Trade payables	10.27	7.4	
	(a) Total outstanding dues of Macro Enterprises & Small Enterprises	-		
	(b) Total outstanding dues other than Macro Enterprises & Small Enterprises	-		
	(c)Other current liabilities	9.83	92.4	
	(d) Short-term provisions	21.74		
	Sub-total - Current liabilities	240.91	359.9	
	TOTAL - EQUITY AND LIABILITIES	1,715.00	1,638.2	





	1	
ASSETS		
Non-current assets		
(a) Fixed assets		
(I) Tangible Assets	1,271.80	1,295.
(II) Intangible Assets	-	
(III) Capital work in Progress	-	
(IV) Intangible assets under development	-	
(b) Non-current investments	-	
(c) Deferred tax assets (net)	13.47	
(d) Long-term loans and advances	2.54	19.
(e) Other non-current assets	-	
Sub-total - Non-current assets	1,287.81	1,314.
Current assets		
(a) Current investments	-	
(b) Inventories	-	
(c) Trade receivables	90.00	31.
(d) Cash and cash equivalents	7.24	0.
(e) Short-term loans and advances	299.26	291.
(f) Other current assets	30.71	
Sub-total - Current assets	427.20	323.
TOTAL - ASSETS	1.715.00	1,638,2

NOTE:

(1) The Above results have been approved by the Board of Directors at its meeting held on 27th May, 2017

(2) The 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 Warehousing P Ltd. (the Resulting Company) . Accordingly Assets , Liabilities , Income & Expenditure thereof has been accounted separately to give effect to the Court Order . As approved by Bombay High Court , Warehousing business of RT Exports Limited is transferred to resulting company Asian Warehousing Pvt Ltd on account of demerger.

(3) The holder of 6% Non Cummmulative Redemable Preference Shares has filed an application before the Hon'ble High Court, Bombay seeking various reliefs, interalia, to recall/set aside the Hon. High Court, Bombay Order dated 10.04.2015. Hon. Court, by an Interim Order allowed prayer clause(b) sought by the applicant. Now the matter is transferred to NCLT, Mumbai and pending for hearing. Therefore the company, has stalled the further implementation of the Scheme of De-merger .

(4) The figures of previous years have been regrouped/ rearranged wherever considered necessary.

By order of the Board Asian Warehousing Pyt Dtd

Date :- 27th May, 2017

Place: Mumbai

Rashmi C. Bhimjyani Director

DIN: 00207941