

REVATI MEDIA LIMITED

(Formerly known as REVATI ORGANICS LIMITED)

CIN: L92100MH1993PLC072194

PLOT NO.45, 1ST FLOOR, GANPATI BHAVAN, M.G. ROAD GOREGOAN WEST, MUMBAI-400062

Tel: 022-61309000 * E-mail: revati.organics9@gmail.com * Website: www.revatimedia.in

Deputy Listing Manager,
Listing Compliance
BSE Limited
P. J. Tower,
Dalal Street, Fort,
Mumbai 400 001

29th May, 2025

Ref: Scrip Code: 524504

Sub: Submission of Statements of Impact of Auditor's qualification for the year ended March 31, 2025.

Dear Sir/Madam,

This is with reference to our earlier submission dated 28th May, 2025 regarding the **Outcome of Board Meeting of REVATI MEDIA LIMITED held on 28th May, 2025**, wherein the Audited Financial Results along with the Audit Report for the financial year ended March 31, 2025 were approved and submitted in compliance with Regulation 30 and regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

We sincerely regret to inform you that due to an inadvertent and unintentional oversight, the Statement of Impact of Audit Qualifications (pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 was not submitted along with the aforesaid outcome.

We deeply regret this unintentional lapse and would like to assure you that appropriate internal measures are being implemented to ensure such an omission does not recur in the future.

We are hereby submitting the Statement of Impact of Audit Qualifications along with this letter.

We request you to kindly take the same on record and oblige.

Thanking you.

Yours faithfully,

For Revati Media Limited

Manish

Digitally signed
by Manish

Girish

Girish Shah

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Date:

2025.05.29

14:57:57 +05'30'

Manish Shah

Executive Director

DIN: 00434171



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ANNEXURE

Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted along-with Annual Audited Standalone Financial Results

Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2025 [See Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]				
I.	Sl. No.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
	1.	Turnover / Total income	0	0
	2.	Total Expenditure	(27.81)	(27.81)
	3.	Net Profit/(Loss)	(27.81)	(27.81)
	4.	Earnings Per Share	(0.93)	(0.93)
	5.	Total Assets	267.60	267.60
	6.	Total Liabilities	267.60	267.60
	7.	Net Worth	88.74	88.74
	8.	Any other financial item(s) (as felt appropriate by the management)	-	-
II.	<u>Audit Qualification (each audit qualification separately):</u>			
	a. Details of Audit Qualification: The Company, has not written of its fixed assets as appearing in the books of accounts in the fixed asses schedule during the year under audit, amounting to Rs. 52,35,848/- along with the secured loans from Maharashtra State Financial Corporation outstanding as on 31st March, 2025 as per Balance Sheet amounting to Rs. 1,03,76,328/- and SICOM Ltd outstanding as on 31st March, 2025 as per Balance Sheet amounting to Rs. 16,24,436/- since the amount is not ascertainable.			
	b. Type of Audit Qualification : Qualified Opinion			
	c. Frequency of qualification: Repetitive			
	d. For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views: NA			
	e. For Audit Qualification(s) where the impact is not quantified by the auditor:			
	(i) Management's estimation on the impact of audit qualification: NA			
	(ii) If management is unable to estimate the impact, reasons for the same: The amount payable to Maharashtra State Financial Corporation and SICOM after adjusting the value of Fixed Assets namely land, Building, Plant & machinery, Electrical Installation, Furniture & Fixture and Office Equipment is not ascertainable in the absence of relevant data and any information received from the above financial institutions.			
	(iii) Auditors' Comments on (i) or (ii) above: The amount payable to Maharashtra State Financial Corporation and SICOM after adjusting the value of Fixed Assets namely land, Building, Plant & machinery, Electrical Installation, Furniture & Fixture and Office Equipment is not ascertainable in the absence of relevant data and any information received from the above financial institutions			
III.	<u>Signatories:</u>			
	• CEO/Managing Director – Manish Shah			
	• CFO – Vrushali Sunil Malkar			
	• Audit Committee Chairman – Kishor Gujale			

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<ul style="list-style-type: none">• Statutory Auditor – B. L. Dasharda & Associates
Place: Mumbai
Date: 28/05/2025

Note – The statement of qualification and reply of the management are for yearly Standalone Financials Results for the year ended as on March 31, 2025.



Manish Girish Shah

Manish
Girish
Shah

Digitally
signed by
Manish Girish
Shah

