

Ritco Logistics Limited

Date: 02nd February, 2024

To
The Manager
Listing Department
National Stock Exchange of India Ltd.
Exchange Plaza, Plot No. C-1, G Block,
Bandra- Kurla Complex, Bandra (East)
Mumbai-400051
NSE SYMBOL: RITCO

To
The General Manager
Department of Corporate Services
Bombay Stock Exchange Limited
1st Floor, New Trading Ring, Rotunda
Building, Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai-400001
BSE Scrip Code: 542383

Dear Sir/ Madam,

Sub: Submission of Statement of Material Deviations as per Regulation 32(1) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Ref: ISIN INE01EG01016 – Security Name: Equity Shares

Ref: ISIN INE01EG13011 – Security Name: Share Warrants – LISTING WILL TAKE PLACE AFTER CONVERSION TO EQUITY

Pursuant to Regulation 32 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby state that there is no material deviation in use of proceeds of issues from the objects stated in the offer document.

The Statement of Deviation/ Variation in utilisation of funds raised is given below:

Name of the Listed Entity	Ritco Logistics Limited	
Mode of Fund Raising	Public Issue	Preferential issue
Type of Instrument	Equity Shares	Share Warrants
Date of Raising Funds	7 th February, 2019	24 th November, 2023
Amount Raised	Rs. 48.18 Crores	Rs. 1.85 Crores
Report filed for the quarter ended	31 st December, 2023	
Is there a Deviation/Variation in use of funds raised	No	
Whether any approval is required to vary the objects of the issue stated in the prospectus/ offer document?	N. A	
If yes, details of the approval so required?		
Date of Approval		
Explanation for the Deviation/Variation		



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www.ritcologistics.com

Comments of the Audit Committee after review						
Comments of the Auditors, if any						
Objects for which funds have been raised and where there has been a deviation, in the following table						
Original Object	Modified object, if any	Original Allocation	Modified Allocation, if any	Funds utilised	Amount of Deviation/ Variation for the half year according to applicable object (INR Crores and in %)	Remarks, if any
N. A						

The above statements have been duly reviewed by Audit Committee of the Company at its meeting held on 02nd February, 2024

We request you to kindly take the above on record.

Thanking You,

Yours faithfully,

For Ritco Logistics Limited

Gitika Arora
Company Secretary and Compliance Officer

Place: Gurgaon