

Ritco Logistics Limited

Date: 09th November, 2023

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

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 issue of Equity Shares 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					
Type of Instrument	Equity Shares					
Date of Raising Funds	7 th February, 2019					
Amount Raised	Rs. 4818 Lakhs					
Report filed for the quarter ended	30 th September 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						
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	Remarks, if any



Corp. & Admin. Office : "RITCO HOUSE" 336, Phase-II, Udyog Vihar, Gurugram - 122016, Haryana Ph. : 0124-4702300/301 E-mail : ho@ritcologistics.com CIN No. : L60221DL2001PLC112167 Regd. Office : 508, 5th Floor, Jyoti Shikhar Tower, District Centre, Janakpuri, New Delhi-110058 Ph.: 011-25522158

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Ritco Logistics Limited

					according to applicable object (INR Crores and in %)	
N. A						

The above statements have been duly reviewed by Audit Committee of the Company at its meeting held on 09th November, 2023.

We request you to kindly take the above on record.

Thanking You,

Yours faithfully,

For **Ritco Logistics Limited**

Man Mohan Pal Singh Chadha

Chairman and whole time director

DIN: 01763805

**Add: A-28, Rosewood City, Sector - 49,
Gurgaon - 122001**



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