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RELIC TECHNOLOGIES LIMITED

## LIMITED REVIEW BY AUDITORS AND FINANCIAL RESULTS FOR THREE MONTHS ENDED 30th September 2016

(Rs, in Lakhs)

		(NS, III Lakita		
_			(1)	(2)
		V	3 Months Ended 30/09/2016	Three months figures as per Limited Review By Auditors Period ended 30/09/2016
-			unaudited 28.91	28.91
1	Net Sales/Income from Operation		2.37	2.37
2	Other Income		2.31	-
3	Total Expenditure		0.93	0.93
	Α	Rent	2.70	2.70
	В	Directors Remuneration	4.34	4.34
	C	Service Tax	12270	1.43
	D	Employee Benefit Expenses	1.43	Male 2 - 1
	E	Membership	-	
	F	Depreciation	-	•
	G	Vsat rent	-	-
	Н	Stamp Duty	2.35	2.35
	L	Other expenditure (Any item exceeding 10% of the total expenditure to be shown separately)	11.19	11.19
- 4	Last		0.46	0.46
4	Interest  Description (1+2-3-4)		7.88	7.88
5	Profit(+)/Loss(-) before tax (1+2-3-4) Provision for taxation		(#1)	( ·
6 7	Net Profit (+)/Loss(-) (5-6)		7.88	7.88
	Paid-up equity share capital		360.00	360.00
9	Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year to be given in column (5)			-
10	Basic and diluted EPS for the period, for the year to date and for the previous year (not to		0.22	0.22
11.	A	ggregate of Non-Promoter shareholding  Number of Shares	1216164	1216164
		- Percentage of shareholding	33.78	33.78

<sup>1.</sup> The above results were taken on record at the Meeting of Board of Directors held on 10th November 2016.

PLACE: MUMBAI

DATED: 10<sup>th</sup> November 2016

FOR AND ON BEHALF OF THE BOARD

BALOO RAVAL DIRECTOR

## S. K. BAJAJ & ASSOCIATES

## **Chartered Accountants**

557, J.S.S. Road, 1st Floor, Chira Bajar Mumbai - 400 002 Tel : 22082208

## CERTIFICATE

We have reviewed the accompanying statement of unaudited financial results of **RELIC TECHNOLOGIES LIMITED** for the period quarter ended 30<sup>th</sup> September 2016. This statement is the responsibility of the Company's management.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results has not disclosed the information required to be disclosed in terms of clause 41 of the listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 10th November 2016

For S. K. Bajaj & Associates

Chartered Accountants

Shashikant Bajaj

(Proprietor)