

**RELIC TECHNOLOGIES LIMITED**

BSE CODE 511712

**LIMITED REVIEW BY AUDITORS AND FINANCIAL RESULTS FOR THREE MONTHS ENDED  
30<sup>TH</sup> SEPTEMBER 2017**

(Rs, in Lakhs)

		(1)	(2)
		3 Months Ended 30/09/2017 unaudited	Three months figures as per Limited Review By Auditors Period ended 30/09/2017
1	Net Sales/Income from Operation	32.43	32.43
2	Other Income	2.58	2.58
3	Total Expenditure		
	A Listing fees	0	0
	B Directors Remuneration	2.70	2.70
	C Service Tax	-0.37	-0.37
	D Employee Benefit Expenses	1.77	1.77
	E Rent	0.93	0.93
	F Depreciation	4.06	4.06
	G GST	3.91	3.91
	H Stamp Duty	3.48	3.48
	I Other expenditure (Any item exceeding 10% of the total expenditure to be shown separately)	7.26	7.26
4	Interest	0.37	0.37
5	Profit(+)/Loss(-) before tax (1+2-3-4)	10.90	10.90
6	Provision for taxation	0	0
7	Net Profit (+)/Loss(-) (5-6)	10.90	10.90
8	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 be annualised)	0.30	0.30
11	Aggregate of Non-Promoter shareholding - Number of Shares - Percentage of shareholding	-	-

1. The above results were taken on record at the Meeting of Board of Directors held on 13<sup>th</sup> November 2017.

FOR AND ON BEHALF OF THE BOARD




BAIJOO RAVAL  
DIRECTOR

PLACE : MUMBAI  
DATED 13.11.2017

# S. K. BAJAJ & ASSOCIATES

## Chartered Accountants

557, J.S.S. Road, 1<sup>st</sup> 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 2017. 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: 13<sup>th</sup> November 2017

**For S. K. Bajaj & Associates**  
Chartered Accountants



**Shashikant Bajaj**  
(Proprietor)

