



ISI Marked
Wires & Cables

RELICAB

Cable Manufacturing Ltd.

PVC Wires / Cables & Allied Products



An ISO 9001:2008 Company
CIN NO. U27201DD2009PLC004670

Date: 20th July, 2017

To,
The Deputy Manager
Corporate Relations Department,
Bombay Stock Exchange Limited
P. J. Towers, Dalal Street,
Mumbai-400001.

Fax No: 2272 2061/41/39/37

Dear Sir,

Ref No: - Company Code No. -539760

Ref: Discrepancies in the Financial Results for the quarter/year ended 31st March, 2017

Sub: Submission of Audited Financial Results (revised as per Schedule III) along with the Audit Report for the Financial Year ended March 31, 2017 under Regulation 30 & 33 of the SEBI (LODR) Regulation, 2015.

In reply to email received from BSE on 10th July, 2017 regarding discrepancies in Financial Statements for the quarter and year ended 31st March, 2017, we are herewith submitting revised Audited Standalone Statement for the year ended on 31st March, 2017. In this regards, we hereby enclose the following:

1. Standalone Audited Financial Results of the Company for the half year ended and financial year ended March 31, 2017 along with Auditor's Report.
2. Statement of Assets and liabilities for the financial year ended March 31, 2017.
3. Declaration under Regulation 33(3)(d) of the SEBI Listing Obligation and Disclosure Requirements) Regulation, 2015.

It was inadvertently omitted to be filed in the specified format, as above. We request you to kindly consider and take the same on record and treat it as compliance under aforesaid Regulations and Circulars. We regret the inconvenience caused, if any.

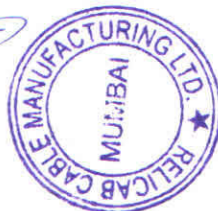
Kindly take the same on your record.

Thanking you,

Yours faithfully,

For RELICAB CABLE MAUFACTURING LIMITED


VIJAYA MORE
DIRECTOR
DIN: 07283800
PLACE: MUMBAI



RELICAB CABLE MANUFACTURING LIMITED

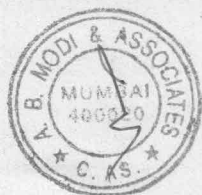
Address : 57/1,(4-B)Benslore Industrial Estate, Village Dunetha Nani Daman - 396210.

PART I

(in lakhs)

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE HALF AND YEAR ENDED 31ST MARCH 2017

Sr.	Particulars	Half Year ended			Year ended	
		31-03-2017 Audited	30-09-2016 Unaudited	31-03-2016 Audited	31-03-2017 Audited	31-03-2016 Audited
1	Income					
	(a) Revenue from Operations	1,088.31	781.45	824.46	1,869.76	1,550.32
	(b) Other Income	7.29	8.66	6.77	15.95	10.97
	Total Income from Operation (Net)	1,095.60	790.11	831.23	1,885.71	1,561.29
2	Expenses					
	(a) Consumption of Raw Materials	1,001.29	607.55	657.70	1,608.85	1,262.35
	(b) Purchase of Stock in Trade	-	-	-	-	-
	(c) Changes in inventories of finished goods and work in progress	(110.94)	(13.01)	(80.51)	(123.95)	(118.72)
	(d) Employees Benefits Expenses	78.83	51.21	115.61	130.04	157.77
	(e) Finance Cost	51.81	66.01	53.92	117.82	102.96
	(f) Depreciation, Other write offs & amortisation expenses	7.47	7.17	7.98	14.65	12.17
	(g) Other Expenses	57.24	58.63	62.03	115.87	118.61
	Total Expenses	1,085.70	777.57	816.73	1,863.27	1,535.14
3	Profit/(Loss) from operations before exceptional items and tax (1-2)	9.90	12.54	14.50	22.44	26.16
4	Exceptional Items	-	-	-	-	-
5	Profit/(Loss) before extraordinary items and tax (3-4)	9.90	12.54	14.50	22.44	26.16
6	Extraordinary items	-	-	-	-	-
7	Profit Before Tax	9.90	12.54	14.50	22.44	26.16
8	Tax Expense					
	- Current Tax	6.76	4.45	3.60	11.21	7.58
	- Deferred Tax	(2.84)	(0.54)	0.87	(3.37)	0.57
	- Tax Adjustement of Earlier Year					
	Total Tax Expenses	3.93	3.91	4.47	7.84	8.15
9	Net Profit/(Loss) for the period (7-8)	5.97	8.63	10.03	14.60	18.00
10	Paid up Equity Share Capital (Face value of Rs.10/-each)	458.25	458.25	458.25	458.25	458.25
11	Reserves excluding Revaluation Reserves as per Balance Sheet	160.79	154.82	146.19	160.79	146.19
12	Earning Per share before (extraordinary items) (Basic / Diluted) (not annualised)	0.13	0.19	0.32	0.32	0.59
13	Earning Per share after (extraordinary items) (Basic / Diluted) (not annualised)	0.13	0.19	0.32	0.32	0.59



PART II

A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	-Number of Shares	1,608,000	1,608,000	1,608,000	1,608,000	1,608,000
	-Percentage of Shareholding	35.09	35.09	35.09	35.09	35.09
2	Promoters & Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of Shares(as a % of the total share capital of the company)	-	-	-	-	-
	b) Non-encumbered					
	- Number of Shares	2,974,530	2,974,530	2,974,530	2,974,530	2,974,530
	- Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	- Percentage of Shares(as a % of the total share capital of the company)	65.91	65.91	65.91	65.91	65.91

Sr.	PARTICULARS	31st March 2017	31st March 2016
B	INVESTOR COMPLAINTS		
	Pending at the beginning of the half year	NIL	NIL
	Received during the half year	NIL	NIL
	Disposed of during the half year	NIL	NIL
	Remaining unresolved at the end of the half year	NIL	NIL



STATEMENT OF ASSETS AND LIABILITIES AS AT 31st MARCH 2017			
		(in lakhs)	
Sr.	Particulars	AS AT 31-03-2017 Audited	AS AT 31-03-2016 Audited
A	Equity and liabilities		
1	Shareholders' funds		
	Share capital	458.25	458.25
	Reserves and surplus	160.79	146.19
	Total shareholders' funds	619.05	604.45
2	Non-current liabilities		
	Long term borrowings	43.41	-
	Deferred tax liabilities (net)	-	-
	Other long term liabilities	-	-
	Long term provisions	7.45	-
	Total non-current liabilities	50.87	-
3	Current liabilities		
	Short term borrowings	841.97	759.59
	Trade payables	344.50	199.62
	Other current liabilities	41.95	24.99
	Short term provisions	8.22	5.46
	Total current liabilities	1,236.65	989.66
	Total equity and liabilities	1,906.56	1,594.11
B	Assets		
1	Non-current assets		
	Tangible Assets (Property, Plant & Equipment)	58.22	63.24
	Non Current Investments	0.03	-
	Long term loans and advances	19.14	20.74
	Deferred tax assets (net)	3.85	0.48
	Other non-current assets	18.95	33.82
	Total non-current assets	100.19	118.28
2	Current Assets		
	Current investments	-	-
	Inventories	844.15	786.39
	Trade receivables	584.17	318.67
	Cash and Cash Equivalents	208.50	196.27
	Short term loans and advances	169.55	174.50
	Other current assets	-	-
	Total current assets	1,806.37	1,475.83
	Total assets	1,906.56	1,594.11

NOTES

- 1 The company is listed on the BSE SME platform on 22nd March, 2016.
- 2 The above results are approved by the Board of Directors at its meeting held on 30th March 2017.
- 3 The companies main business is manufacturing of cables and wires. The Company does not have any geographical segments. As such there are no separate reportable segments as per Accounting Standard 17 on "Segment Reporting" notified under Companies (Accounting Standard) Rules, 2014.
- 4 The figure of the half year ended 31st march, 2017 and for the corresponding half year ended 31st march, 2016 are the balancing figures in respect of financial results between the audited figures in respect of the full financial year and the unaudited figure upto the half year ended from 1st April to 30th September of the respective financial year ending on 31st March.
- 5 Figures for the previous periods are regrouped and reworked wherever necessary, in order to make them comparable.

For Relicab Cable Manufacturing Limited

Director

Date : 30 MAY 2017

Place : Mumbai

Date :

30 MAY 2017

A. B. MODI & ASSOCIATES

CHARTERED ACCOUNTANTS

T-1 , 6th floor, Sunbeam Chamber, 7, Vithaldas Thackersy Marg, New Marine lines, Mumbai 400020

Auditor's Report on Half yearly Financial Results and Year to Date Results of Relicab Cable Manufacturing Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

The Board of Directors of Relicab Cable Manufacturing Limited

- 1) We have audited the accompanying Statement of financial results of Relicab Cable Manufacturing Limited ('the Company') for the half year and year ended 31st March, 2017 being submitted to the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CI/CFD/FAC/62/2016 dated July 5, 2016.

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared on the basis of the Financial Statements of the Company as at and for the year ended March 31, 2017. Our responsibility is to express an opinion on this financial results based on our audit of financial statements, which have been prepared in accordance with the accounting principles generally accepted in India, including the Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under.

- 2) We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation and fair presentation of the financial statements, in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion of the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



3) In our opinion and to the best of our information and according to the explanations given to us, these half year and year to date financial results:

(i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016; and

(ii) give a true and fair view of the net profit and other financial information for the half year and for the year ended 31st March, 2017

4) Attention is drawn to the fact that the figures for the half year ended March 31, 2017 and the corresponding half year ended in the previous year as reported in these financial results are the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the first half year of the relevant financial year. Also the figures up to the end of the first half year had only been reviewed and not subject to audit.



For A. B. Modi & Associates
Chartered Accountants
Firm registration number: 106473W

A handwritten signature in black ink, appearing to read "Rajesh S Shah".

Rajesh S Shah
Partner
Membership number: 017844

Mumbai: 30th May, 2017



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An ISO 9001:2008 Company
CIN NO. U27201DD2009PLC004670

Date: 30th May, 2017

To,
The Deputy Manager
Corporate Relations Department,
Bombay Stock Exchange Limited
P. J. Towers, Dalal Street,
Mumbai-400001.

Fax No: 2272 2061/41/39/37

Dear Sir,

Ref No: - Company Code No. -539760

Sub: Declaration pursuant to Regulation 33(3)(d) of the SEBI (LODR) Regulation, 2015.

In terms of Regulation 33(3)(d) of the SEBI (Listing Obligation And Disclosure Requirement) Regulation, 2015, we hereby declare that M/s. A. B. Modi & Associates, Statutory Auditors of the Company, have issued an Audit Report with Unmodified Opinion on the Audited Standalone Financial Results of the Company for the half year and financial year ended 31st March, 2017.

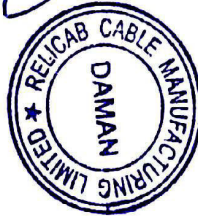
Kindly take the same on your record.

Thanking you,

Yours faithfully,

For RELICAB CABLE MANUFACTURING LIMITED

SUHIR SHAH
MANAGING DIRECTOR
DIN: 02420617
PLACE: MUMBAI



Date: May 30, 2017

Office : 207, Sahakar Bhavan, Kurla Ind. Estate, L.B.S. Marg, Ghatkopar (West).
Mumbai - 400 086, India. Tel. : +91-22-2512 3967, + 91-22-3257 3092
Fax: +91-22-2511 3552 Website : www.relicab.com
Email: relicab2000@yahoo.com & sales@relicab.com

Factory :- 57/1 (4B), Bhenslore Industrial Estate,
Village Dunetha, Nani Damam, Damam 396210.
Tel.: +91 260-3255493