

RELIC TECHNOLOGIES LIMITED

BSE code 511712

Annexure I to Clause 41

UNAUDITED FINANCIAL RESULTS FOR THREE MONTHS ENDED 31st December 2016

(Rs. In Lakhs)

Particulars	3 months ended 31.12.2016	Preceding 3 months ended 30.09.2016	Correspon ding 3 months ended in the previous year 31.12.2015	Year to Date figures for current Period ended 31.12.2016	Year to Date figures for the previous year ended 31.12.2015	Previous accounting year ended 31/03/2016
	unaudited	Unaudited	Unaudited*	unaudited	Unaudited*	Audited
1. (a) Net Sales/Income from Operations	15.94	28.91	18.70	57.02	66.45	88.39
(b) Other Operating Income	1.05	2.37	2.25	3.99	3.99	4.74
2. Expenditure						
a. Rent	0.93	0.93	0.93	2.79	2.79	-
b. Directors Remuneration	2.70	2.70	2.70	8.10	8.10	-
c. Service Tax	2.39	4.34	2.67	8.52	9.12	12.88
d. Employee Benefit Expenses	2.20	1.43	2.45	5.06	5.43	-
d. LISTING FEES	---	-	-	2.29	-	16.45
e. Depreciation	3.73	-	3.17	12.13	9.78	-
f. V Sat Rent		-	-		0.14	-
g. Membership fees		-	-		2.33	-
h. Loss on sale of Assets		-	-		-	-
i. Stamp Duty	2.11	2.35	1.71	5.54	5.95	-
j. Other expenditure	1.45	11.19	3.07	13.25	13.34	58.42
Total	15.51	22.94	16.70	57.68	57.25	87.75
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1.48	8.34	4.25	3.33	12.57	5.38
4. Other Income	0	0	0	0	0	0
5. Profit before Interest and Exceptional Items (3+4)	1.48	8.34	4.25	3.33	12.57	5.38
6. Interest	0.43	0.46	0.56	1.39	1.82	2.36
7. Profit after Interest but before Exceptional Items (5-6)	1.05	7.88	3.69	1.94	10.75	3.02
8. Exceptional items	0	0	0	0	0	0
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	1.05	7.88	3.69	1.94	10.75	3.02
10. Tax expense	0	0	0	0	0	1.62
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	1.05	7.88	3.69	1.94	10.75	1.40
12. Extraordinary Item (net of tax expense Rs. _____)	0	0	0	0	0	0
13. Net Profit(+)/ Loss(-) for the period (11-12)	1.05	7.88	3.69	1.94	10.75	1.40
14. Share of Profit / (loss) of associates *	0	0	0	0	0	0
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15. Minority Interest*	0	0	0	0	0	0

16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	1.05	7.88	3.69	1.94	10.75	1.40
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	360.00	360.00	360.00	360.00	360.00	360.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	10.00	10.00	10.00	10.00	10.00	10.00
19(i). Earnings Per Share (EPS) (before extraordinary items) (of ` ___/- each) (not annualised):		0				0
(a) Basic	0.03		0.10	0.05	2.99	
(b) Diluted	0.03	0.22	0.10	0.05	2.99	0.04
19.ii Earnings Per Share (after extraordinary items) (of ` ___/- each) (not annualised):						
(a) Basic	0.03	0.22	0.10	0.05	2.99	0.04
(b) Diluted See accompanying note to the Financial results	0.03	0.22	0.10	0.05	2.99	0.04

*strike off whichever is not applicable

- NOTE: 1. Above results were taken on record at the Board Meeting held on 7th February 2017.
2. During the quarter ended December 2016, Company has not received any complaint, and there is no pending complaint at the end of 31st December 2016.
3. There is income from one segment only.
4. There is no business in subsidiary Company RELIC PHARMA LIMITED and as such a consolidated quarterly result has not been prepared.

FOR AND ON BEHALF OF THE BOARD

Place: Mumbai
Date 7th February 2017

Baijoo Raval
Whole Time Director