RELIC TECHNOLOGIES LIMITED
CIN No: L65910MH1991PLC064323
REGD. OFF: J-BLOCK, BHANGWADI SHOPPING CENTRE, KALBADEVI ROAD, MUMBAI 400002


## Notes

1. The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14.082019
2. The Company's business activity falls within a single primary business segment viz. "Share Broking ".

Hence there are no separate reportable segments as per ind AS 108 'Operating Segments'
3. This statement has been prepared in accordance with companies (Indian Accounting Standards) rules 2015
(Ind AS), prescribed $u / s 133$ of the companies Act,2013 and other recognised accounting practies and policies to the extent applicable.
4, The Statutory auditors of the Company have carried out a limited review of the above unaudited consolidated /
standalone financial results for the quarter ended 30 June 2019
and have issued an unqualified review report. The review report of the statutory auditors is being filed with
BSE Ltd ('BSE') and is also available on the Company's website
For Relic Technologies Limited

Place: Mumbai


MY MOTHER CO.OP. HSG.SOC A-Wing, $2^{\text {nd }}$ Flr, Flat \#12, Plot-412, R.C.Marg, Near Mono Rail Station, Next to Vasant Park Police Station, Chembur (E), Mumbai - 400074

# MULRAJ D. GALA 

CHARTERED ACCOUNTANT

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# INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS 

To<br>The Board of Directors, RELIC TECHNOLOGIES LTD.

1. We have reviewed the accompanying Statement of unaudited Consolidated financial results ("the Statement") of Relic Technologies Ltd ("the Company") for the quarter ended 30th June, 2019, attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.
2. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India read with the Circular. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures, applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable accounting standards, as notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified in Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

## For Mulraj D. Gala

Chartered Accountants


