

RELIC TECHNOLOGIES LIMITED

CIN No. L65910MH1991PLC064323

Regd Office : J-BLOCK BHANGWADI SHOPPING CENTRE,
KALBADEVI ROAD MUMBAI- 400002

Tel No. : 022-22012231 Email add : relictechnologies@gmail.com

Date : 10th November,2023

To,

The Manager,
Corporate Relationship Department,
Bombay Stock Exchange Limited
Dalai Street, Fort,
Mumbai - 400 001

Re: BSE Code: 511712

Sub: Outcome of Board Meeting held on Friday, 10th November , 2023

In terms of Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors at their meeting held today i.e. Friday, 10th November, 2023 has considered and approved the Unaudited Financial Results (Standalone and Consolidated) for the Second quarter and half year ending September 30, 2023.

1. Accordingly, in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, the said results are enclosed together with the Limited Review Report(s) on the Unaudited Financial Results (Standalone and Consolidated) of the Company for the second quarter and half year ended September 30, 2023 issued by the Statutory Auditors M/s Uday Pasad & Associates.

2. Change of Statutory Auditors- Appointment of M/s Vandana V. Dodhia & Co., Chartered Accountants (Firm Regn No.117812W) as New Auditors in place of M/s Uday Pasad & Associates subject to approval of Members/Shareholders.

Further, the Financial Results will be published in the newspapers as per the requirements of SEBI Listing Regulations.

The Board meeting commenced at 2.00 p.m. and concluded at 3.00 p.m. Request you to kindly acknowledge and take the above on record.

Thanking You,

For Relic Technologies Limited

BAIJOO

MADHUSUDAN

RAVAL

(BAIJOO RAVAL)

Whole Time-Director

DIN NO-00429398

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MADHUSUDAN RAVAL
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RELIC TECHNOLOGIES LIMITED
CIN No: L65910MH1991PLC064323

REGD. OFF: J-BLOCK, BHANGWADI SHOPPING CENTRE, KALBADEVI ROAD, MUMBAI 400002

(Rs in Lacs except EPS)

Statement of Standalone Results for the Quarter & Six months ended 30th September, 2023

Sr. No.	Particulars	Quarter Ended 30/09/2023 UNAUDITED	Quarter Ended 30/09/2022 UNAUDITED	Quarter ended 30/06/2023 UNAUDITED	Year ended 31/03/2023 AUDITED	HALF YEAR ENDED 30/09/2023 UNAUDITED	HALF YEAR ENDED 30/09/2022 UNAUDITED
1	REVENUE FROM OPERATIONS (GROSS)	30.20	35.32	42.92	145.45	73.12	84.57
2	OTHER INCOME	2.81	2.67	2.50	11.17	5.31	4.93
3	TOTAL REVENUE (1+2)	33.01	37.99	45.42	156.62	78.43	89.50
4	EXPENSES						
a	COST OF MATERIAL CONSUMED	0	0	0	0	0	0
b	PURCHASES OF STOCK IN TRADE	0	0	0	0	0	0
c	CHANGES IN INVENTORIES OF FINISHED GOOD, STOCK IN TRADE AND WORK IN PROGRESS	0	0	0	0	0	0
d	EXCISE DUTY	0	0	0	0	0	0
e	EMPLOYEES BENEFITS EXPENSES	11.45	10.23	10.83	31.18	22.28	20.90
f	FINANCE COSTS	0.67	0.00	0.00	0.03	0.67	0
g	DEPRECIATION AND AMORTISATION EXPENSE	5.09	2.72	3.92	12.64	9.01	5.35
h	OTHER EXPENDITURE	21.09	18.60	41.47	79.21	62.56	33.24
	TOTAL EXPENSES	38.30	31.55	56.22	123.06	94.52	59.49
5	PROFIT BEFORE EXCEPTIONAL ITEMS AND TAX (3-4)	-5.29	6.44	-10.80	33.56	-16.09	30.01
6	EXCEPTIONAL ITEMS	0	0	0	0	0	0
7	PROFIT BEFORE TAX (5-6)	-5.29	6.44	-10.80	33.56	-16.09	30.01
8	TAX EXPENSE						
a	INCOME TAX	0.00	0.00	0.00	9.11	0.00	0.00
b	DEFERRED TAX	0.00	0.00	0.00	-1.28	0.00	0
c	SHORT / EXCESS PROVISION	0.00	0.00	0.00	2.86	0.00	30.01
9	NET PROFIT FROM ORDINARY ACTIVITIES AFTER TAX (7-8)	-5.29	6.44	-10.80	22.87	-16.09	0
10	OTHER COMPREHENSIVE INCOME (OCI)	0	0	0	-3.62	0	0
a	THE ITEMS THAT WILL NOT BE RECLASSIFIED TO PROFIT	0	0	0	0	0	0
b	INCOME TAX RELATING TO ITEMS THAT WILL NOT BE RECLASSIFIED TO PROFIT OR LOSS	0.00	0.00	0.00	0	0.00	0.00
11	TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	-5.29	6.44	-10.80	19.25	-16.09	30.01
12	PAID-UP EQUITY SHARE CAPITAL (FACE VALUE RS 10)	360.00	360.00	360.00	360.00	360.00	360.00
13	RESERVES EXCLUDING REVALUATION RESERVE AS SHOWN	0.00	0.00	0.00	286.31	0.00	0.00
14	EARNINGS PER SHARE (EPS)						
	BASIC	-0.15	0.18	-0.30	0.53	-0.45	0.83
	DILUTED	-0.15	0.18	-0.30	0.53	-0.45	0.83

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MADHUSUDAN
RAVAL

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MADHUSUDAN RAVAL
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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 10.11.2023
- 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 standalone financial results for the quarter ended 30th Sept 2023 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

BAIJOO

MADHUSUDAN

RAVAL

(Baijoo M Raval)

Whole Time Director

DIN No. 00429398

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MADHUSUDAN RAVAL
Date: 2023.11.10 15:14:14
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Place : Mumbai
Date : 10/11/2023

RELIC TECHNOLOGIES LIMITED
CLAUSE 41 OF THE LISTING AGREEMENT FOR COMPANIES (OTHER THAN BANK)
FOR THE YEAR ENDED 30th September , 2023

(Rs. In Lacs)

Standalone Statement of Assets and Liabilities	As at 30.09.2023 UNAUDITED	As at 31.03.2023 AUDITED
Particulars	Amount INRS	Amount INRS
A) ASSETS	Amount INRS	Amount INRS
1 NON CURRENT ASSETS		
(a) Property, Plant and Equipments	100.39	61.74
(b) Financial Assets		
i) Deposits	0	0
ii) Investments	101.55	101.55
(c) Goodwill	0	0
(d) Non Current Investments	0	0
(e) Deferred Tax Assets (net)	6.62	6.62
(f) Loans, Non Current	0	0
(g) Other Non Current Assets	23.84	23.84
Sub-total - Non Current Assets	232.40	193.75
2. Current Assets		
(a) Inventories	0	0
(b) Current Investments	7.29	7.29
(c) Trade Receivable, current	31.89	31.40
(d) Cash and Cash Equivalent	146.62	126.91
(e) Other Bank Balances	179.97	231.32
(f) Current Tax Assets	1.03	1.07
(g) Other Current Assets	85.30	84.48
Sub-total - Current assets	452.10	482.47
Total - Assets	684.50	676.22
B) EQUITY AND LIABILITIES	Amount INRS	Amount INRS
1. EQUITY		
(a) Equity Share Capital	360.00	360.00
(b) Other Equity	270.23	286.31
(c) Non Controlling Interest	0	0
Sub-total-Total Equity	630.23	646.31
2. LIABILITIES		
3. Non Current Liabilities		
a) Borrowings, Non Current	42.45	0
b) Deferred Tax Liabilities (net)		0
c) Other Non Current Liabilities	0	0
d) Provision, Non Current	0	0
Sub-total - Non-current Liabilities	42.45	0
4. Current Liabilities		
(a) Borrowings, Current	0	0
(b) Trade Payables, Current	0	0
(c) Other Current liabilities	0	3.45
(d) Provison, Current	12.79	22.86
(e) Current Tax Liabilities (Net)	-0.97	3.6
Sub-total - Current Liabilities	11.82	29.91
Total -Liabilities	54.27	29.91
Total -EQUITY AND LIABILITIES	684.50	676.22

UNAUDITED STANDALONE STATEMENT OF CASH FLOW FOR HALF YEAR ENDED 30TH SEPT, 2023
of RELIC TECHNOLOGIES LIMITED (STANDALONE)

RS IN LACS

	HALF YEAR ENDED 30.09.2023	HALF YEAR ENDED 30.09.2022
<u>Cash Flow From Operating Activities</u>		
Increase in Balance of Profit and Loss Account	-16.09	30.01
<i>Adjustments For:</i>		
Depreciation	9.01	5.89
Provision for Taxation	0	0.00
Deffered Tax	0	0
Finance Cost	0	0
Interest Income	0	0.00
Dividend	0	0.00
Others	-19.76	0.00
Operating Profits before Working Capital changes	-26.84	35.9
<i>Changes in Working Capital:</i>		
Increase/ Decrease in Creditors For Expenses	-1.34	-4.17
Increase/ Decrease in Trade Recievable	1.25	-14.30
Increase /Decrease in Bank Deposit	24.12	-10.14
Decrease in Defered Tax Provision	-1.28	-4.04
Increase/ Decrease in TDS payable	0	0.00
Decrease in Other Current Assets	-1.36	22.57
Decrease in Detered Tax Provision	0	-1.43
Cash From Operations	-5.45	24.39
Income Tax Paid		
Income Tax Refund	0	0.00
Net Cash Generated from/Used in Operating Activitie: (A)	-5.45	24.39
<u>Cash Flow From Investing Activities</u>		
Increase of Investments	3.61	-2.29
Purchase of Fixed Assets	-41.13	0.00
Sale of Fixed Assets	0	0.31
Interest Income	0	0.00
Dividend	0	0.00
Net Cash Generated from/Used in Investing Activities (B)	-37.52	-1.98
<u>Cash Flow from Financing Activities</u>		
Loan given to Subsidiary	0	0.00
Loans & Advances received	0	0.00
Unsecured Loan Repaid	0	0
Unsecured Loan Taken	42.45	0
Secured Loan Repaid	0	-0.56
Vehicle Loan Taken	0	0.00
Vehicle Loan Repaid	0	0
Finance Cost	0	0
Net Cash Generated from/Used in Financing Activitie: (C)	42.45	-0.56
Increase in Cash and Cash Equivalents (A)+(B)+(C)	-0.52	21.85
Cash and Cash equivalents at the begening of the period	147.14	125.29
Cash and Cash equivalents at the end of the period	146.62	147.14

For Relic Technologies Limited

BAIJOO

MADHUSUDAN RAVAL

(Baijoo M Raval)

Whole Time Director

DIN No. 00429398

Digitally signed by BAIJOO
MADHUSUDAN RAVAL

Date: 2023.11.10 15:14:38 +05'30'

Place : Mumbai

Date : 10/11/2023



UDAY PASAD & ASSOCIATES

• CHARTERED ACCOUNTANTS •

301, Savitri Sadan, Pt. Malviya Road, Dombivli (East) - 421 201. Mob. : 9820147475

Limited review report on unaudited **Standalone** quarterly financial results and Standalone year-to-date financial results of **Relic Technologies Limited** under Regulation 33 and 52 read with 63(2) of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors of
**Relic Technologies
Limited**

1. We have reviewed the accompanying Statement of unaudited **standalone** financial results of Relic Technologies Limited ("the Company") for the quarter ended **30th September, 2023** and for the year-to-date period from **1 April 2023 to 30th September 2023** ("the Statement").
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 Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 and 52 read with 63(2) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations"). Our responsibility is to issue an opinion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements ("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 an analytical procedure 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.





UDAY PASAD & ASSOCIATES

• CHARTERED ACCOUNTANTS •

301, Savitri Sadan, Pt. Malviya Road, Dombivli (East) - 421 201. Mob. : 9820147475

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 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 and 52 read with 63(2) of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Uday Pasad & Associates

Chartered Accountants

FRN: 0113230W

U.P. Pasad



Proprietor

Uday Pasad

Membership No 046581

UDIN: 23046581BGXCIW6069

Date: 10/11/2023

Place: Dombivli

RELIC TECHNOLOGIES LIMITED
CIN No: L65910MH1991PLC064323

REGD. OFF: J-BLOCK, BHANGWADI SHOPPING CENTRE, KALBADEVI ROAD, MUMBAI 400002

(Rs in Lacs except EPS)

Statement of Consolidated Results for the Quarter & Six months ended 30th Sept, 2023

Sr. No.	Particulars	Ended 30/09/2023 UNAUDITED	Quarter Ended 30/09/2022 UNAUDITED	Quarter ended 30/06/2023 UNAUDITED	Year ended 31/03/2023 AUDITED	HALF YEAR ENDED 30/09/2023 UNAUDITED	HALF YEAR ENDED 30/09/2022 UNAUDITED
1	REVENUE FROM OPERATIONS (GROSS)	30.20	35.32	42.92	145.45	73.12	84.57
2	OTHER INCOME	2.81	2.67	2.50	11.17	5.31	4.93
3	TOTAL REVENUE (1+2)	33.01	37.99	45.42	156.62	78.43	89.50
4	EXPENSES						
a	COST OF MATERIAL CONSUMED	0	0	0	0	0	0
b	PURCHASES OF STOCK IN TRADE	0	0	0	0	0	0
c	IN TRADE AND WORK IN PROGRESS	0	0	0	0	0	0
d	EXCISE DUTY	0	0	0	0	0	0
e	EMPLOYEES BENEFITS EXPENSES	11.45	10.23	10.83	31.18	22.28	20.90
f	FINANCE COSTS	0.67	0.00	0.00	0.03	0.67	0
g	DEPRECIATION AND AMORTISATION EXPENSE	5.09	2.72	3.92	12.64	9.01	5.35
h	OTHER EXPENDITURE	21.09	18.60	41.47	79.23	62.56	33.24
	TOTAL EXPENSES	38.30	31.55	56.22	123.08	94.52	59.49
5	PROFIT BEFORE EXCEPTIONAL ITEMS AND TAX (3-4)	-5.29	6.44	-10.80	33.54	-16.09	30.01
6	EXCEPTIONAL ITEMS	0	0	0	0	0	0
7	PROFIT BEFORE TAX (5-6)	-5.29	6.44	-10.80	33.54	-16.09	30.01
8	TAX EXPENSE						
a	INCOME TAX	0.00	0.00	0.00	9.11	0.00	0.00
b	DEFERRED TAX	0.00	0.00	0.00	-1.28	0.00	0
c	SHORT / EXCESS PROVISION	0.00	6.44	0.00	2.86	0.00	30.01
9	NET PROFIT FROM ORDINARY ACTIVITIES AFTER TAX (7-8)	-5.29	0	-10.80	22.85	-16.09	0
10	OTHER COMPREHENSIVE INCOME (OCI)	0	0	0	-3.66	0	0
a	THE ITEMS THAT WILL NOT BE RECLASSIFIED TO PROFIT OR LOSS	0	0	0	0	0	0
b	RECLASSIFIED TO PROFIT OR LOSS	0.00	0.00	0.00	0	0.00	0.00
11	TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	-5.29	6.44	-10.80	19.19	-16.09	30.01
12	PAID-UP EQUITY SHARE CAPITAL (FACE VALUE RS 10)	360.00	360.07	360.07	360.07	360.00	360.07
13	RESERVES EXCLUDING REVALUATION RESERVE AS SHOWN	0.00		0.00	236.19	0.00	
14	EARNINGS PER SHARE (EPS)						
	BASIC	-0.15	0.18	-0.30	0.53	-0.45	0.83
	DILUTED	-0.15	0.18	-0.30	0.53	-0.45	0.83

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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 10.11.2023
- 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 standalone financial results for the quarter ended 30th Sept 2023 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

**BAIJOO
MADHUSUDAN RAVAL
(Baijoo M Raval;
Whole Time Director
DIN No. 00429398**

Digitally signed by BAIJOO MADHUSUDAN RAVAL
Date: 2023.11.10 15:15:02 +05'30'

**Place : Mumbai
Date : 10/11/2023**

RELIC TECHNOLOGIES LIMITED
ANNEXURE IX TO CLAUSE 41
CLAUSE 41 OF THE LISTING AGREEMENT FOR COMPANIES (OTHER THAN BANK)
FOR THE YEAR ENDED 30th September , 2023

(Rs. In Lacs)

Consolidated Statement of Assets and Liabilities	As at 30.09.2023 UNAUDITED	As at 31.03.2023 AUDITED
Particulars	Amount INRS	Amount INRS
A) ASSETS		
1 NON CURRENT ASSETS		
(a) Property, Plant and Equipments	100.39	61.74
(b) Goodwill	0	0
(c) Non Current Investments	6.29	6.29
(d) Deferred Tax Assets (net)	6.56	6.56
(e) Loans, Non Current	0	0
(f) Other Non Current Assets	24.17	24.17
Sub-total - Non Current Assets	137.41	98.76
2. Current Assets		
(a) Inventories	0	0
(b) Current Investments	7.29	10.23
(c) Trade Receivable, current	75.12	72.32
(d) Cash and Cash Equivalent	148.22	127.99
(e) Loans, Current	0	0
(f) Other Current Assets	85.30	84.48
(g) Other Bank Balances	179.97	231.33
(h) Current Tax Assets	1.03	1.06
Sub-total - Current assets	496.93	527.41
Total - Assets	634.34	626.17
B) EQUITY AND LIABILITIES		
1. EQUITY		
(a) Equity Share Capital	360.07	360.07
(b) Other Equity	220.00	236.19
(c) Non Controlling Interest	0	0
Sub-total-Total Equity	580.07	596.26
2. LIABILITIES		
3. Non Current Liabilities		
a) Borrowings, Non Current	42.45	0
b) Deferred Tax Liabilities (net)	0	0
c) Other Non Current Liabilities	0	0
d) Provision, Non Current	0	0
Sub-total - Non-current assets	42.45	0
4. Current Liabilities		
(a) Borrowings, Current	0	0
(b) Trade Payables, Current	0	0
(c) Other Current liabilities	0	3.45
(d) Provison, Current	12.79	22.86
(e) Current Tax Liabilities (Net)	-0.97	3.60
Sub-total - Current Liabilities	11.82	29.91
Total -Liabilities	54.27	29.91
Total -EQUITY AND LIABILITIES	634.34	626.17

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UNAUDITED CONSOLIDATED STATEMENT OF CASH FLOW FOR HALF YEAR ENDED 30TH SEPT, 2023
of RELIC TECHNOLOGIES LIMITED (CONSOLIDATED)
RS IN LACS

	HALF YEAR ENDED 30.09.2023	HALF YEAR ENDED 30.09.2022
<u>Cash Flow From Operating Activities</u>		
Increase in Balance of Profit and Loss Account	-16.09	30.01
<i>Adjustments For:</i>		
Depreciation	9.01	5.89
Provision for Taxation	0.00	0.00
Deferred Tax	0	0
Finance Cost	0	0
Interest Income	0.00	0.00
Dividend	0.00	0.00
Others	-19.07	0.00
Operating Profits before Working Capital changes	-26.15	35.9
<i>Changes in Working Capital:</i>		
Increase/ Decrease in Creditors For Expenses	-1.34	-4.17
Increase/ Decrease in Trade Recievable	1.06	-55.21
Increase /Decrease in Bank Deposit	24.12	-10.14
Decrease in Defered Tax Provision	-1.28	-4.04
Increase/ Decrease in TDS payable	0	0.00
Decrease in Other Current Assets	-1.36	22.24
Decrease in Defered Tax Provision	0	-1.43
Cash From Operations	-4.95	-16.85
Income Tax Paid/Refund	0.00	0.00
Net Cash Generated from/Used in Operating Activities	(A) -4.95	-16.85
<u>Cash Flow From Investing Activities</u>		
Increase of Investments	3.61	5.29
Purchase of Fixed Assets	-41.13	0.00
Sale of Fixed Assets	0	35.07
Interest Income	0	0.00
Dividend	0	0.00
Net Cash Generated from/Used in Investing Activities	(B) -37.52	40.36
<u>Cash Flow from Financing Activities</u>		
Loan given to Subsidiary	0	0.00
Loans & Advances received	0	0.00
Unsecured Loan Repaid	0	0
Unsecured Loan Taken	42.45	0
Secured Loan Repaid	0	-0.56
Vehicle Loan Taken	0.00	0.00
Vehicle Loan Repaid	0	0
Finance Cost	0	0
Net Cash Generated from/Used in Financing Activities	(C) 42.45	-0.56
Increase in Cash and Cash Equavalents	(A)+(B)+(C) -0.02	22.95
Cash and Cash equavalents at the begening of the period	148.24	125.29
Cash and Cash equavalents at the end of the period	148.22	148.24

For Relic Technologies Limited

BAIJOO
MADHUSUDAN RAVAL
(Baijoo M Raval)

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MADHUSUDAN RAVAL
Date: 2023.11.10 15:15:33 +05'30'

Whole Time Director

DIN No. 00429398

Place : Mumbai

Date : 10/11/2023



UDAY PASAD & ASSOCIATES

• CHARTERED ACCOUNTANTS •

301, Savitri Sadan, Pt. Malviya Road, Dombivli (East) - 421 201. Mob. : 9820147475

Limited review report on unaudited consolidated quarterly financial results and consolidated year-to-date financial results of Relic Technologies Limited under Regulation 33 and 52 read with 63(2) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
**The Board of Directors of
Relic Technologies Limited**

1. We have reviewed the accompanying Statement of unaudited consolidated financial results of **Relic Technologies Limited** ("the Parent" or "the Company") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), and its share of the net profit after tax and total comprehensive income of for the quarter ended on **30th September, 2023** and year-to-date results for the period from **01 April 2023 to 30th September, 2023** ("the Statement"), being submitted by the Parent pursuant to the requirements of Regulation 33 and 52 read with 63(2) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").
2. This Statement, which is the responsibility of the Parent's management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under regulation 33(8) of the Listing Regulations, to the extent applicable.





UDAY PASAD & ASSOCIATES

• CHARTERED ACCOUNTANTS •

301, Savitri Sadan, Pt. Malviya Road, Dombivli (East) - 421 201. Mob. : 9820147475

4. Based on our review conducted and procedures performed as stated in paragraph 3 above nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 and 52 read with 63(2) of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Uday Pasad & Associates

Chartered Accountants

FRN: 0113230W

U.P. Pasad



Proprietor

Uday Pasad

Membership No 046581

UDIN: 23046581BGXCIX3612

Date: 10/11/2023

Place: Dombivli