

Arvind A. Thakkar
B.Com., F.C.A.

Date :

Auditor's Report on Quarterly Financial Results of the company
pursuant to the Regulation 33 of the Listing Agreement

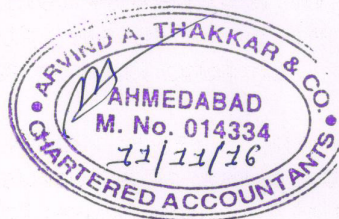
Review Report to

Board of Directors of **Redex Protech Limited**

We have reviewed the accompanying statement of unaudited financial results of REDEX PROTECH LIMITED for the period ended 30th September, 2016 This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

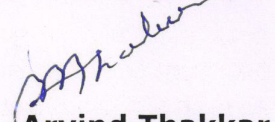
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results 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 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



Place: Ahmedabad
Date: 11th November, 2016

For Arvind A. Thakkar & Co
Firm Regd. No.: 100571W


Arvind Thakkar
Proprietor
Membership No. 014334



REDEX

PROTECH LIMITED

TOTAL FIRE PROTECTION COMPANY

CORPORATE OFFICE :

A-5, JAYMANGAL HOUSE,

OPP. GANDHIGRAM RLY. STATION,

AHMEDABAD- 380 009 (INDIA)

PHONE: - 26584080, TELEFAX : 079 -26587009

CIN - L31100GJ1991PLC016557

PART - I

Statement of Standalone Unaudited financial results for the Quarter and Half year Ended on 30.09.2016.

(Rs in Lakhs)

Particulars	3 Months Ended 30th Sept 16	Preceding 3 Months Ended 30th June. 16	Corresponding 3 Months Ended in the Previous Year (30th Sep. 15)	For the Half Year Ended on 30/09/2016	For the Half Year Ended on 30/09/2015	Previous Year Ended 31.03.2016
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations						
(a) Net sales/income from operations (Net of excise due)	0.52	0.51	0.49	1.03	0.96	2.00
(b) Other operating income	7.35	7.35	7.35	14.70	14.70	29.40
Total income from Operations (net)	7.87	7.86	7.84	15.73	15.66	31.40
2 Total income from operations (net) Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work- in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	0.31	0.31	0.26	0.62	0.54	1.15
(e) Depreciation and amortisation expense	0.91	0.91	0.91	1.83	1.83	3.65
(f) Land Mchsul Charges	-	-	1.00	-	2.00	2.00
(g) Advertisement	0.14	0.06	0.16	0.20	0.35	0.59
(h) Professional Fees	2.18	0.21	0.21	2.52	0.41	1.27
(i) CDSL/NSDL Application Fees	-	0.46	-	0.46	-	0.55
(j) Annual Listing Fee	-	2.01	(0.25)	2.01	2.00	2.00
(k) Extinguisher Refilling Charges	0.12	0.12	0.13	0.24	0.27	0.54
(l) Postage & Courier Charges	0.25	0.00	0.02	0.26	0.03	0.04
(m) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.17	0.28	0.44	0.32	0.48	1.43
Total expenses	4.09	4.36	2.87	8.45	7.87	13.22
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	3.78	3.50	4.97	7.28	7.79	18.18
4 Other income	-	-	-	-	-	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	3.78	3.50	4.97	7.28	7.79	18.18
6 Finance costs	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	3.78	3.50	4.97	7.28	7.79	18.18
8 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7 ± 8)	3.78	3.50	4.97	7.28	7.79	18.18
10 Tax expense	0.76	0.67	1.13	1.43	1.78	4.04
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	3.02	2.83	3.83	5.85	6.01	14.15



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12	Extraordinary items (net of tax expense Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	3.02	2.83	3.83	5.85	6.01	14.15
14	Share of profit / (loss) of associates*	-	-	-	-	-	-
15	Minority interest *	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	3.02	2.83	3.83	5.85	6.01	14.15
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	672.12	672.12	672.12	672.12	672.12	672.12
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(188.94)
19	Earnings per share (before extraordinary items) (of Rs. 10 /- each) (not annualised):						
i	(a) Basic	0.04	0.04	0.06	0.09	0.09	0.21
	(b) Diluted						
19	Earnings per share (after extraordinary items) (of Rs. 10 /- each) (not annualised):						
ii	(a) Basic	0.04	0.04	0.06	0.09	0.09	0.21
	(b) Dilute						

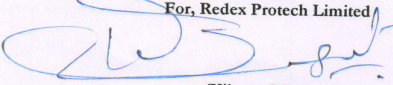
Note : The classification / disclosure of items in the financial results shall be in accordance with the Schedule III of the Companies Act, 2013. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

The above results have been reviewed by Audit committee and adopted by Board of Directors at its meeting held on 11th November, 2016

The Company do not have any multiple segment

Date: 11th November, 2016
Place: Ahmedabad



For, Redex Protech Limited

(Vikram Bhagat)
Director



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ANNEXURE IX

Statement of Assets and Liabilities for Companies

(Rs. In Lakhs)

Standalone Statement of Assets and Liabilities Particulars	As at 30th September, 2016 (Unaudited)	As at 31st March, 2016 (Audited)
<u>A EQUITY AND LIABILITIES</u>		
1 Shareholders' funds		
(a) Share capital	672.12	672.12
(b) Reserves and surplus	(183.09)	(188.94)
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	489.03	483.18
2. Share application money pending allotment	-	-
3. Non-current liabilities		
(a) Long-term borrowings	13.83	13.83
(b) Deferred tax liabilities (net)	0.50	0.59
(c) Other long-term liabilities	7.33	7.41
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	21.66	21.83
4. Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	2.54	0.44
(d) Short-term provisions	5.72	4.22
Sub-total - Current liabilities	8.27	4.66
TOTAL - EQUITY AND LIABILITIES	518.96	509.67





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B ASSETS		
1. Non-current assets		
(a) Fixed assets	163.26	165.08
(b) Goodwill on consolidation	-	-
(c) Non-current investments	-	-
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	292.98	292.77
(f) Other non-current assets	-	-
Sub-total - Non-current assets	456.23	457.85
2 Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	61.07	50.22
(d) Cash and cash equivalents	1.61	1.56
(e) Short-term loans and advances	0.04	0.04
(f) Other current assets	-	-
Sub-total - Current assets	62.72	51.82
Total -Assets	518.96	509.67

Notes:

1. The financial statement has been prepared as per the Revised Schedule -III to the Companies Act, 2013.
2. The above results have been taken on record by the Board of Directors of the company at its meeting held on 11th November, 2016 after reviewed by audit committee.

Date: 11th November,2016

Place: Ahmedabad

