

CLIO INFOTECH LIMITED
5 & 9, Floor -1 & 2, Plot -27/33, Beaumon Chambers, Nagindas Master Lane, Hutatma Chowk, Fort, Mumbai- 400001.
STANDALONE STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30TH JUNE, 2016

(Amount in Rs.)

SR.	PARTICULARS	Quarter Ended			Year Ended
		30.06.2016 Unaudited	31.03.2016 Unaudited	30.06.2015 Unaudited	31.03.2016 Audited
1	Income from Operations				
	(a) Income from operation	670,512	654,367	678,294	2,642,519
	(b) Other operating income	-	-	-	-
	Total income from operations (net)	670,512	654,367	678,294	2,642,519
2	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefits expense	233,100	203,200	107,848	751,123
	(e) Depreciation and amortisation expense	-	35,270	16,291	84,143
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	9,549	75,699	16,745	172,928
	g) Other expenses				
	Listing Fees	229,000	-	224,720	224,720
	Share Conectivity Charges	154,550	41,883	37,805	276,347
	Total expenses	626,199	356,052	403,409	1,509,261
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	44,313	298,315	274,885	1,133,258
4	Other income	-	-	-	520
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+ /-)-4)	44,313	298,315	274,885	1,133,778
6	Finance costs	-	-	-	-
7	Profit / (Loss) from ordinary activities after fiance costs but before exceptional items (5(+/-)-6)	44,313	298,315	274,885	1,133,778
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7(+/-)-8)	44,313	298,315	274,885	1,133,778
10	Tax expense	-	10,874	-	10,874
11	Net Profit / (Loss) from ordinary activities after tax (9(+/-)-10)	44,313	287,441	274,885	1,122,904
12	Extraordinary items	-	-	-	-
13	Net Profit / (Loss) for the period (11(+/-)-12)	44,313	287,441	274,885	1,122,904
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)*	44,313	287,441	274,885	1,122,904
17	Paid-up equity share capital (Face Value of Rs. 10/-)	110,109,500	110,109,500	110,109,500	110,109,500
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	15,322,442



19 i	Earnings per share (before extraordinary items)				
	(a) Basic	0.00	0.03	0.02	0.10
	(b) Diluted	0.00	0.03	0.02	0.10
19 ii	Earnings per share (after extraordinary items)				
	(a) Basic	0.00	0.03	0.02	0.10
	(b) Diluted	0.00	0.03	0.02	0.10

Notes :-

1) The financial results were reviewed by the Audit Committee & taken on record by the Board of Directors at its meeting held on 13th August 2016.

2) The Statutory Auditors have carried out limited review of the above result for the quarter ended 30th June, 2016.

3) The Company is having single reportable segment as defined in Accounting Standard-17 on 'Segment Reporting' and therefore Segment Reporting is not applicable to the Company.

4) The Indian Accounting Standards (IND-AS) as specified in the Company (Indian Accounting Standards) Rules, 2015 are not applicable to the Company for this year. Accordingly, the Standalone Financial Results for the Quarter ended 30th June, 2016 have been prepared as per the Accounting Standards issued under the Companies (Accounting Standards) Rules, 2006.

5) The figures for the quarter ended 31st March, 2016 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto 31st December, 2015.

6) The previous period/ year figures have been regrouped/rearranged wherever necessary to make them comparable.

Date: 13/08/2016

Place: Mumbai

For and on behalf of the Board of Directors
For Clio Infotech Limited

Suresh Bafna
Managing Director
Din:01569163



Kriplani Milani & Co

CHARTERED ACCOUNTANTS

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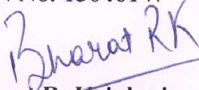
Review Report to
The Board of Directors
Clio Infotech Limited
5&9, Floor -1&2, Plot-27/33,
Beaumont Chambers,
Nagindas Master Lane,
Hutatma Chowk, Fort,
Mumbai- 400001.

We have reviewed the accompanying statement of unaudited financial results of **M/s. Clio Infotech Limited** for the period ended 30th June, 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.

For Kriplani Milani & Co.
Chartered Accountants
FRN No. 130461W


Bharat R. Kriplani
Partner
Membership No. 134969



Place: Mumbai
Date: 13/08/2016