

REGAL ENTERPRISES LIMITED

Regd. Office : A-308, Basement, Defence Colony, New Delhi-110024

CIN: L18101DL1989PLC269075

Email Id:

Statement of Standalone Un-Audited Financial Results for the Period June 30, 2015

PART I	Particulars	Quarter ended			Amt in Rs.
		30-Jun-15	30-Jun-14	31-Mar-15	31-Mar-15
			Unaudited	Unaudited	Audited
1	Income from operations				
	(a) Net Sales/Income from Operations (Net of excise duty)	29,670.00	127,350.00	7,771,500.00	8,145,200.00
	(b) Other Operating Income	13,450.00	-	-	690,560.00
	Total Income from operations (net)	43,120.00	127,350.00	7,771,500.00	8,835,760.00
2	Expenses				
	(a) Cost of materials consumed	18,780.00		7,543,200.00	7,543,200.00
	(b) Purchase of stock in trade	0.00	97,980.00	366,180.53	664,000
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade			-	-
	(d) Employees benefit expenses	17,000.00	-	-	-
	(e) Depreciation and amortisation expenses		8,247.00		-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2300.00			
	Total expenses	38,080.00	127,737.00	8,471,029.74	8,833,203.00
3	Profit / (Loss) from Operations before other income, finance cost and exceptional items (1-2)	5,040.00	(387.00)	(699,529.74)	2,557
4	Other Income	-	-	-	60,500.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	5,040.00	(387.00)	(699,529.74)	63,057
6	Finance Costs				-
7	Profit / (Loss) from ordinary activities after finance costs and but before exceptional items (5+6)	5,040.00	(387.00)	(699,529.74)	63,057
8	Exceptional items				-
9	Profit / (Loss) from ordinary activities before tax (7+8)	5,040.00	(387.00)	(699,529.74)	63,057
10	Tax expenses	1,557.36	-	-	19,484.61
11	Profit / (Loss) from ordinary activities after tax (9+10)	3,482.64	(387.00)	(699,529.74)	43,572.39
12	Extraordinary items				-
13	Net Profit / (Loss) for the period (11+12)	3,482.64	(387.00)	(699,529.74)	43,572.39
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- Each)	31,648,000	31,648,000	31,648,000	31,648,000
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				-
16 i	EPS (before extraordinary items) (of Rs.10/- each) (not annualised)				
	(a) Basic	0.00	(0.00)	(0.22)	0.014
	(b) Diluted	0.00	(0.00)	(0.22)	0.014
16.ii	EPS (After extraordinary items) (of Rs. 10/-each) (not to be annualised)				
	(a) Basic	0.00	(0.00)	(0.22)	0
	(b) Diluted	0.00	(0.00)	(0.22)	0



PART II SELECT INFORMATION FOR THE FOR THE PERIOD June 30, 2015

A	PARTICULARS OF SHAREHOLDING	30-Jun-15	30-Jun-14	31-Mar-15	31-Mar-15
1	Public shareholding:				
	- Number of shares	3,155,500	2,534,100	3,155,500	3,155,500
	- Percentage of shareholdings	99.71	80.07	99.71	99.71
2	Promoters and Promoters group Shareholding				
	(a) Pledged / Encumbered				
	Number of shares	-	-	-	-
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-
	(b) Non-encumbered				
	Number of shares	9,300	630,700	9,300	9,300
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the Company)	0.29	19.93	0.29	0.29
	Particulars		6 months ended 30/06/2015		
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter		Nil		
	Received during the quarter		Nil		
	Disposed of during the quarter		Nil		
	Remaining unresolved at the end of the quarter		Nil		
	Notes:				

1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on August 14, 2015, also the statutory Auditor have carried out their limited review on the quarterly results of the Company
 2. Previous year / period figures have been re-grouped / re-arranged, wherever required.

By order of the Board of Directors
 For REGAL ENTERPRISES LIMITED

Sudha Sharma



SUDHA SHARMA
 EXECUTIVE DIRECTOR
 DIN: 06855392

Date : August 14, 2015
 Place: Mumbai