

REGAL ENTERPRISES LIMITED
REGD OFF:-VIKAS NAGAR NEAR CLOCK TOWER
LUDHIANA

(Amount in Rs.)

Statement of Standalone Unaudited Results for the quarter ended 30th June 2012

Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date (Current Year)	Year to date (Previous Year)	Previous Year Ended
	30.06.2012	31.03.2012	30.06.2011	30.06.2012	30.06.2011	31.03.2012
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	21,414.00	-	-	21,414.00	-	-
(b) Other Operating Income	-	-	-	-	-	-
Total income from operations (net)	21,414.00	-	-	21,414.00	-	-
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	-	-	-	-	-	-
(e) Depreciation and amortisation expense	8,246.72	11857.11	7269.62	8,246.72	7269.62	48855.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	5,986.15	9980.79	6119.25	5,986.15	6119.25	41124.00
Total expenses	14,232.87	21837.90	13388.87	14,232.87	13388.87	89979.00
3 Profit / (Loss) from Operations before Other income, finance costs and exceptional items (1-2)	7,181.13	(21,837.90)	(13,388.87)	7,181.13	(13,388.87)	(89,979.00)
4 Other Income	-	-	-	-	-	-
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	7,181.13	(21,837.90)	(13,388.87)	7,181.13	(13,388.87)	(89,979.00)
6 Finance costs	-	110.00	-	-	-	110.00
7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	7,181.13	(21,947.90)	(13,388.87)	7,181.13	(13,388.87)	(90,089.00)
8 Exceptional items	-	-	-	-	-	-
9 Profit/ (Loss) from Ordinary Activities before tax (7-8)	7,181.13	(21,947.90)	(13,388.87)	7,181.13	(13,388.87)	(90,089.00)
10 Tax expense	-	-	-	-	-	-
11 Net Profit / (Loss) from Ordinary activities after tax (9 - 10)	7,181.13	(21,947.90)	(13,388.87)	7,181.13	(13,388.87)	(90,089.00)
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11-12)	7,181.13	(21,947.90)	(13,388.87)	7,181.13	(13,388.87)	(90,089.00)
14 Share of profit/ (loss) of associates*	-	-	-	-	-	-
15 Minority Interest*	-	-	-	-	-	-
16 Net Profit/ (Loss) after taxes, minority interest share of profit/ (loss) of associates (13-14-15)*	7,181.13	(21,947.90)	(13,388.87)	7,181.13	(13,388.87)	(90,089.00)
17 Paid-up equity share capital (Face value Rs. 10/- each)	22,524,500.00	22,524,500.00	22,524,500.00	22,524,500.00	22,524,500.00	22,524,500.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(495,910.54)

19. i	Earnings per share (before extraordinary items) (Face value Rs. 10/- each) (not annualised):						
	(a) Basic	0.00	-	-	0.00	-	(0.03)
	(b) Diluted	0.00	-	-	0.00	-	(0.03)
19. ii	Earnings per share (after extraordinary items) (Face value Rs. 10/- each) (not annualised):						
	(a) Basic	0.00	-	-	0.00	-	(0.03)
	(b) Diluted	0.00	-	-	0.00	-	(0.03)

Notes :

- 1 The above financial results have been approved by the Board of Directors of the Company at the meeting held on 14/08/2012 and have been subject to limited review by the Statutory Auditors of the Company as required under clause 41 of the listing agreement
- 2 Previous year figures have been re-grouped, recast and rearranged wherever necessary

**By order of the Board
For Regal Enterprises Limited**

Place: Ludhiana
Date: 14/08/2012

**Sd/-
Director**

Select Information for the Quarter Ended 30th June 2012							
Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date (Current Year)	Year to date (Previous Year)	Previous Year Ended	
	30.06.2012	31.03.2012	30.06.2011	30.06.2012	30.06.2011	31.03.2012	
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
-	Number of Shares	2,534,100.00	2,534,100.00	2,534,100.00	2,534,100.00	2,534,100.00	2,534,100.00
-	Percentage of shareholding	80.07	80.07	80.07	80.07	80.07	80.07
2	Promoters and Promoter Group						
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	630,700.00	630,700.00	630,700.00	630,700.00	630,700.00	630,700.00
-	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
-	Percentage of shares (as a % of the total share capital of the Company)	19.93	19.93	19.93	19.93	19.93	19.93

By order of the Board
For Regal Enterprises Limited

Place: Ludhiana
Date: 14/08/2012

Sd/-
Director

Particulars	3 Months ended 30.06.2012
B INVESTOR COMPLIANTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unsolved at the ned of the quarter	Nil

**By order of the Board
For Regal Enterprises Limited**

Place: Ludhiana
Date: 14/08/2012

Sd/-
Director