

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 2013						
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
	30.06.2013	31.03.2013	30.06.2012	30.06.2013	30.06.2012	31.03.2013
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	145,914.00	24,484.20	21,414.00	145,914.00	21,414.00	86,000.00
(b) Other Operating Income	-	-	-	-	-	-
Total income from operations (net)	145,914.00	24,484.20	21,414.00	145,914.00	21,414.00	86,000.00
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	67,916.68	-	-	67,916.68	-	-
(c) Changes in inventories of finished goods, work in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	-	-	-	-	-	-
(e) Depreciation and amortisation expense	8,246.73	12,692.53	8,246.72	8,246.73	8,246.72	48,855.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	21,441.14	9,213.29	5,986.15	21,441.14	5,986.15	35,463.00
Total expenses	97,604.55	21,905.82	14,232.87	97,604.55	14,232.87	84,318.00
3 Profit / (Loss) from Operations before Other income, finance costs and exceptional items (1-2)	48,309.45	2,578.38	7,181.13	48,309.45	7,181.13	1,682.00
4 Other Income	-	-	-	-	-	-
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	48,309.45	2,578.38	7,181.13	48,309.45	7,181.13	1,682.00
6 Finance costs	-	-	-	-	-	-
7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	48,309.45	2,578.38	7,181.13	48,309.45	7,181.13	1,682.00
8 Exceptional items	-	-	-	-	-	-
9 Profit/ (Loss) from Ordinary Activities before tax (7-8)	48,309.45	2,578.38	7,181.13	48,309.45	7,181.13	1,682.00
10 Tax expense	-	520.00	-	-	-	520.00
11 Net Profit / (Loss) from Ordinary activities after tax (9 - 10)	48,309.45	2,058.38	7,181.13	48,309.45	7,181.13	1,162.00
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11-12)	48,309.45	2,058.38	7,181.13	48,309.45	7,181.13	1,162.00
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)*	48,309.45	2,058.38	7,181.13	48,309.45	7,181.13	1,162.00
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	-	-	-	-	-	(494,749.00)
19. i Earnings per share (before extraordinary items) (Face value Rs. 10/- each) (not annualised):						
(a) Basic	0.02	0.00	0.00	0.02	0.00	0.00
(b) Diluted	0.02	-	-	0.02	0.00	0.00
19. ii Earnings per share (after extraordinary items) (Face value Rs. 10/- each) (not annualised):						
(a) Basic	0.02	-	-	0.02	0.00	0.00
(b) Diluted	0.02	0.00	0.00	0.02	0.00	0.00
Select Information for the Quarter Ended 30th June 2013						
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 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	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
Particulars 3 Months ended 30.06.2013						
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 end of the quarter				Nil		

Notes :

- The above financial results have been approved by the Board of Directors of the Company at the meeting held on 14-08-2013 and have been subject to limited review by the Statutory Auditors of the Company as required under clause 41 of the listing agreement
- Previous year figures have been re-grouped, recast and rearranged wherever necessary

By order of the Board
For Regal Enterprises Limited

Place: Ludhiana
Date: 14-08-2013

Sd/-
Director