

REGAL ENTERPRISES LIMITED

CIN: L45201DL1996PLC193957

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

CIN: L18101DL1989PLC269075

Email Id: regalenterpriseslimited@gmail.com

Statement of Standalone Un-Audited Financial Results for the quarter ended June 30,2014

PART I						Amt in Rs.
	Particulars	Quarter ended			Year ended	
		30-Jun-14	31-Mar-14	30-Jun-13	31-Mar-14	31-Mar-13
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	Income from operations					
	(a) Net Sales/Income from Operations (Net of excise duty)	127,350.00	231,461.10	145,914.00	813,000	86,000.00
	(b) Other Operating Income	-	-	-	-	-
	Total Income from operations (net)	127,350.00	231,461.10	145,914.00	813,000	86,000.00
2	Expenses					
	(a) Cost of materials consumed		-	-	-	-
	(b) Purchase of stock in trade	96,980.00	140,957.09	67,916.68	542,560	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		-	-	-	-
	(d) Employees benefit expenses	-	-	-	-	-
	(e) Depreciation and amortisation expenses	8,247.00	12,692.53	8,246.73	48,855	48,855.00
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	18,510.00	20,312.98	21,441.14	78,187.00	35,463.00
	Total expenses	123,737.00	173,962.60	97,604.55	669,602	84,318
3	Profit / (Loss) from Operations before other income, finance cost and exceptional items (1-2)	3,613.00	57,498.50	48,309.45	143,398	1,682.00
4	Other Income	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	3,613.00	57,498.50	48,309.45	143,398	1,682.00
6	Finance Costs		-	-	-	0.00
7	Profit / (Loss) from ordinary activities after finance costs and but before exceptional items (5+6)	3,613.00	57,498.50	48,309.45	143,398	1,682.00
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	3,613.00	57,498.50	48,309.45	143,398	1,682.00
10	Tax expenses	-	44,309.50	-	44,309.50	-
11	Profit / (Loss) from ordinary activities after tax (9+10)	3,613.00	13,189.00	48,309.45	99,088.50	1,682.00
12	Extraordinary items	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	3,613.00	13,189.00	48,309.45	99,088.50	1,682.00
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- Each)	31,648,000	22,524,500	22,524,500	22,524,500	22,524,500
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	0.01	0.02	0	0.00
	(b) Diluted	0.00	0.01	0.02	0	0.00
16.ii	EPS (After extraordinary items) (of Rs. 10/-each) (not to be annualised)					
	(a) Basic	0.00	0.01	0.02	0	0.00
	(b) Diluted	0.00	0.01	0.02	0	0.00

PART II SELECT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2014						
A	PARTICULARS OF SHAREHOLDING	30-Jun-14	31-Mar-14	30-Jun-13	31-Mar-14	31-Mar-13
1	Public shareholding:					
	- Number of shares	2,534,100	1,621,750	1,621,750	1,621,750	1,621,750
	- Percentage of shareholdings	80.07	72.00	72.00	72.00	72.00
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	630,700	630,700	630,700	630,700	630,700
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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	28.00	28.00	28.00	28.00

	Particulars	3 months ended 30/06/2014
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 results were reviewed by Audit Committee and thereafter approved by the Board of Directors in their respective meetings held on August 14, 2014.
- 2 The Statutory Auditors of the Company have given their Limited Review Report on the above results for the quarter ended June 30, 2014.
- 3 The Company is operating in financing & investing sector.
- 4 The figures for the previous corresponding periods have been regrouped/rearranged wherever necessary to make them comparable.

By order of the Board of Directors
For REGAL ENTERPRISES LIMITED

Sudha Sharma

SUDHA SHARMA
EXECUTIVE DIRECTOR
DIN: 06885302

Date : August 14, 2014
Place: Mumbai