

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

(Amount in Rs.)						
Statement of Standalone Unaudited Results for the quarter ended 30th September 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
	30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income from Operations</b>					
	(a)	Net Sales/Income from Operations (Net of excise duty)				
		15,179.00	21,414.00	-	36593.00	-
	(b)	Other Operating Income				
		-	-	-	-	-
	<b>Total income from operations (net)</b>					
		15,179.00	21,414.00	-	36593.00	-
<b>2</b>	<b>Expenses</b>					
	(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				
		10,479.40	8,246.72	15741.08	18726.12	23010.71
	(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)				
		7,606.81	5,986.15	13250.15	13592.97	19369.40
	<b>Total expenses</b>					
		18,086.21	14,232.87	28991.23	32319.09	42380.11
<b>3</b>	<b>Profit / (Loss) from Operations before Other income, finance costs and exceptional items (1-2)</b>					
		(2,907.21)	7,181.13	(28,991.23)	4273.91	(42,380.11)
<b>4</b>	Other Income					
		-	-	-	-	-
<b>5</b>	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>					
		(2,907.21)	7,181.13	(28,991.23)	4273.91	(42,380.11)
<b>6</b>	Finance costs					
		-	-	-	-	110.00
<b>7</b>	<b>Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>					
		(2,907.21)	7,181.13	(28,991.23)	4273.91	(42,380.11)
<b>8</b>	Exceptional items					
		-	-	-	-	-
<b>9</b>	<b>Profit/ (Loss) from Ordinary Activities before tax (7-8)</b>					
		(2,907.21)	7,181.13	(28,991.23)	4273.91	(42,380.11)
<b>10</b>	Tax expense					
		-	-	-	-	-
<b>11</b>	<b>Net Profit / (Loss) from Ordinary activities after tax (9 - 10)</b>					
		(2,907.21)	7,181.13	(28,991.23)	4273.91	(42,380.11)
<b>12</b>	Extraordinary items (net of tax expense)					
		-	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) for the period (11-12)</b>					
		(2,907.21)	7,181.13	(28,991.23)	4273.91	(42,380.11)
<b>14</b>	Share of profit/ (loss) of associates*					
		-	-	-	-	-
<b>15</b>	Minority Interest*					
		-	-	-	-	-
<b>16</b>	<b>Net Profit/ (Loss) after taxes, minority interest share of profit/ (loss) of associates (13-14-15)*</b>					
		(2,907.21)	7,181.13	(28,991.23)	4273.91	(42,380.11)
<b>17</b>	Paid-up equity share capital (Face value Rs. 10/- each)					
		22,524,500.00	22,524,500.00	22,524,500.00	22524500.00	22524500.00

18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(495,910.54)
19.	<b>Earnings per share (before extraordinary items)</b> <b>(Face value Rs. 10/- each)</b> <b>(not annualised):</b>						
	(a) Basic	-	0.00	-	0.00	-	(0.03)
	(b) Diluted	-	0.00	-	0.00	-	(0.03)
19.	<b>Earnings per share (after extraordinary items)</b> <b>(Face value Rs. 10/- each)</b> <b>(not annualised):</b>						
	(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 26/10/2012 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: 26/10/2012

**Sd/-  
Director**

Select Information for the Quarter Ended 30th September 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
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
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: 26/10/2012

**Sd/-  
Director**

Particulars	3 Months ended 30.09.2012
<b>B INVESTOR COMPLIANTS</b>	
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: 26/10/2012

Sd/-  
Director