

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

(Amount in Rs.)					
Statement of Standalone Audited Financial Results for the Quarter and Year Ended on 31st March, 2014					
Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended (Previous Year)	Current Year Ended	Previous Year Ended
	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
	(audited)	(Unaudited)	(audited)	(audited)	(Audited)
1 Income from operations					
(a) Net sales / income from operations (Net of excise duty)	231,461.10	169,822.80	24,484.20	813,000.00	86,000.00
(b) Other operating income	-	-	-	-	-
Total income from operations (net)	231,461.10	169,822.80	24,484.20	813,000.00	86,000.00
2 Expenses					
(a) Cost of materials consumed	-	-	-	-	-
(b) Purchase of stock-in-trade	140,957.09	143,598.72	-	542,560.00	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
(d) Employee benefits expense	-	-	-	-	-
(e) Depreciation and amortisation expense	12,692.53	17,436.35	12,692.53	48,855.00	48,855.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	20,312.98	45,333.79	9,213.29	78,187.00	35,463.00
Total expenses	173,962.60	206,368.86	21,905.82	669,602.00	84,318.00
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	57,498.50	(36,546.06)	2,578.38	143,398.00	1,682.00
4 Other Income	-	-	-	-	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	57,498.50	(36,546.06)	2,578.38	143,398.00	1,682.00
6 Finance costs	-	-	-	-	-
7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	57,498.50	(36,546.06)	2,578.38	143,398.00	1,682.00
8 Exceptional items	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7-8)	57,498.50	(36,546.06)	2,578.38	143,398.00	1,682.00
10 Tax expense	44,309.50	-	-	44,309.50	-
11 Net Profit / (Loss) from ordinary activities after tax (9-10)	13,189.00	(36,546.06)	2,578.38	99,088.50	1,682.00
12 Extraordinary items (net of tax expense)	-	-	-	-	-
13 Net Profit / (Loss) for the period (11-12)	13,189.00	(36,546.06)	2,578.38	99,088.50	1,682.00
14 Share of profit / (loss) of associates*	-	-	-	-	-
15 Minority Interest*	-	-	-	-	-
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)*	13,189.00	(36,546.06)	2,578.38	99,088.50	1,682.00
17 Paid-up equity share capital (Face Value of the Share Rs. 10/- each)	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 of the Share Rs. 10/- each) (not annualised):					
(a) Basic	0.00	0.00	0.00	0.03	0.00
(b) Diluted	0.00	0.00	0.00	0.03	0.00
19 ii Earnings per share (after extraordinary items) (Face Value of the Share Rs. 10/- each) (not annualised):					
(a) Basic	0.00	0.00	0.00	0.03	0.00
(b) Diluted	0.00	0.00	0.00	0.03	0.00
*Applicable in case of consolidated results					
Notes :					
1 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meeting concluded on 31-05-2014.					
2 The figures for the quarter ended 31st March, 2014 are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the third quarter of the current financial year.					
3 Previous year/s/period's figures have been regrouped / rearranged, wherever required					
				By order of the Board For Regal Enterprises Limited Sd/- Anuj Goyal Director	
Place: New Delhi					
Date: 31-05-2014					
DIN: 00962389					

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Select Information for the Quarter and Year Ended 31st March, 2014					
Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended (Previous Year)	Current Year Ended	Previous Year Ended
	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
- Number of Shares	2534100	2534100	2534100	2534100	2534100
- Percentage of shareholding	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	630700	630700	630700	630700	630700
- 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
- Percentage of shares (as a % of the total share capital of the Company)	19.93	19.93	19.93	19.93	19.93
Particulars			3 Months ended 31.03.2014		
B	INVESTOR COMPLAINTS		Nil		
	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		
Place: New Delhi Date: 31-05-2014			By order of the Board For Regal Enterprises Limited Sd/- Anuj Goyal Director DIN: 00962389		

REGAL ENTERPRISES LIMITED
REGD OFF:-VIKAS NAGAR NEAR CLOCK TOWER
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Standalone Statement of Assets and Liabilities		As at (current year end)	As at (previous year end)
Particulars		31/03/2014	31/03/2013
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	22,524,500.00	22,524,500.00
	(b) Reserves and Surplus	(394,624.00)	(494,749.00)
	(c) Money received against share warrants	-	-
	Sub-total-Shareholders' funds	22,129,876.00	22,029,751.00
2	Share application money pending allotment	-	-
3	Minority Interest*	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total-Non-current liabilities		
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	-	-
	(d) Short-term provisions	276,383.00	194,138.00
	Sub-total-Current liabilities	276,383.00	194,138.00
	TOTAL - EQUITY AND LIABILITIES	22,406,259.00	22,223,889.00
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	33,675.00	82,530.00
	(b) Goodwill on consolidation*	-	-
	(c) Non-current investments	18,990,929.00	18,990,929.00
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	1,370.00	1,370.00
	(f) Other non-current assets	-	-
	Sub-total- Non-current assets	19,025,974.00	19,074,829.00
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	2,897,773.00	2,897,773.00
	(d) Cash and cash equivalents	482,512.00	251,287.00
	(e) Short-term loans and advances	-	-
	(f) Other current assets	-	-
	Sub-total- Current assets	3,380,285.00	3,149,060.00
	TOTAL - ASSETS	22,406,259.00	22,223,889.00
* Applicable in the case of consolidated statement of assets and liabilities.			
Place: New Delhi		By order of the Board For Regal Enterprises Limited Sd/- Anuj Goyal Director	
Date: 31-05-2014		DIN: 00962389	