

REGENT

ENTERPRISES LIMITED

(Formerly Known as SPINE TRADERS LIMITED)

Reg. Office: E-205 (LGF), Greater Kailash-II, New Delhi-110048, INDIA

Phone: 011-29213191

CIN NO: L51900DL1994PLC153183

Date: 30th May, 2016

To,
Department of Corporate Services
BSE Limited
P. J. Towers, Dalal Street
Mumbai- 400001

SUB: SUBMISSION OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2016 AS PER REGULATION 33 OF SEBI (LODR) REGULATIONS 2015

Dear Sir/ Madam,

This is to inform you that a meeting of Board of Directors of the Company was held today i.e. 30.05.2016 in which the Audited Financial Results for Quarter and Year ended on 31.03.2016 was approved by the Board.

We are submitting herewith Audited Financial Results for the Quarter and Year ended on 31st March, 2016 alongwith Auditor's Report and Form A.

Kindly take it on Record.

Yours truly,
FOR REGENT ENTERPRISES LIMITED

Regent Enterprises Limited

Vikas Kumar
VIKAS KUMAR Director
DIRECTOR (DIN-05308192)

Corporate Office: 6416, (GF), Gali Katra Baryan, Fateh Puri, Delhi, INDIA
Head Office: 7, Nusrat Pura, Ghaziabad, Uttar Pardesh, INDIA
Branch Office: Khasra No 515, Chijarasi, Pilkhuwa, District- Hapur- U.P.
Phone: 0122-2960121, Email: stradersltd@gmail.com

REGENT ENTERPRISES LIMITED

(Formerly Known as Spine Traders Limited)

CIN: L51900DL1994PLC153183

AUDITED FINANCIAL RESULTS FOR THE THREE MONTHS AND YEAR ENDED ON 31ST MARCH, 2016

Part I						(Rs. In Lacs)
	Particulars	Quarter Ended			Year to Date	
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
		31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015
	(a) Net Sales /Income from Operation	17421.35	11507.94	282.62	32692.65	282.62
	(b) Other Operating Income	0.00	0.00	0.00		0.00
2	Total Expenditure					
	a) (Increase) /decrease in Stock in Trade	1991.32	(5172.52)	0.00	(3507.90)	0.00
	b) Trading Purchase	1561.67	492.69	275.66	3265.36	275.65
	c) Consumption of Raw Matirials	12441.49	14562.11	0.00	29756.94	0.00
	d) Staff Cost	9.20	7.08	1.20	17.86	1.20
	e) Depreciation & Amortisation Expenses	23.16	0.00	2.85	23.16	11.27
	f) Other Expenses	1372.13	1608.37	9.92	3093.21	4.65
	g) Total Expenses	17398.97	11497.73	289.63	32648.63	292.77
3	Profit from Operations before Other income, Interest and Exceptional Items (1-2)	22.38	10.21	(7.01)	44.02	(10.15)
4	Other Income	0.06	0.00	0.00	0.06	2.93
5	Profit before Interest and Exceptional Items (3+4)	22.44	10.21	(7.01)	44.08	(7.22)
6	Financial cost	0.35	0.00	0.04	5.62	0.05
7	Profit after Interest but before Exceptional Items (5-6)	22.09	10.21	(7.05)	38.46	(7.27)
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	22.09	10.21	(7.05)	38.46	(7.27)
10	Tax expense (Deferred Tax)	11.92	0.00	0.00	11.92	0.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	10.17	10.21	(7.05)	26.54	(7.27)
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period	10.17	10.21	(7.05)	26.54	(7.27)
14	Paid-up equity share capital (Face Value per share Rs. 10)	3345.63	3345.63	3345.63	3345.63	3345.63
15	Reserves excluding Revaluation Reserves				464.66	464.66
16.i	Earning Per Share (EPS) before Extraordinary items					
	(a) Basic (in Rs)	0.03	0.03		0.08	(0.02)
	b) Diluted (in Rs.)	0.03	0.03		0.08	(0.02)
16.ii	Earning Per Share (EPS) after Extraordinary items					
	(a) Basic (in Rs)	0.03	0.03	0.03	0.08	(0.02)
	b) Diluted (in Rs.)	0.03	0.03	0.03	0.08	(0.02)

Regent Enterprises Limited

b/k
Director

Place : NEW DELHI

Date : 30.05.2016

REGENT ENTERPRISES LIMITED
(Formerly Known as Spine Traders Limited)
CIN: L51900DL1994PLC153183
STATEMENT OF ASSETS & LIABILITIES

	Particular's	As at 31st March,2016	As at 31st March,2015
A	Equity & Liabilities		
1	Shareholder's Fund		
	(a) Share Capital	3345.63	3345.63
	(b) Reserve and Surplus	491.20	464.66
	(c) Money received against share warrants	-	-
	Sub total shareholder's Fund	3836.83	3810.29
2	Share Application Money (pending allotment)	-	-
3	Minority interest	-	-
4	Non-Current Liabilities		
	(a) Long-Term Borrowings	8.50	8.50
	(b) Deferred Tax Liabilities (Net)	0.72	0.00
	(c) Other Long Term Liabilities	-	-
	(d) Long Term Provisions	-	-
	Sub total-Non-Current Liabilities	9.22	8.50
5	Current Liabilities		
	(a) Short-Term Borrowings	19.70	1.70
	(b) Trade Payables	4789.40	304.59
	(c) Other Current Liabilities	3923.59	0.00
	(d) Short-Term Provisions	10.85	1.75
	Sub total-Current Liabilities	8743.54	308.04
	TOTAL-EQUITY & LIABILITIES	12589.59	4126.83
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	101.47	113.79
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	434.51	1375.28
	(d) Deferred tax assets (net)	-	1.33
	(e) Long term loans and advances	575.79	1646.32
	(f) Other Non-current Assets	-	-
	Sub total-Non-Current Assets	1111.77	3136.72
2	Current Assets		
	(a) Current investments	302.79	446.30
	(b) Inventories	3507.91	0.00
	(c) Trade receivables	7252.02	494.14
	(d) Cash and cash equivalents	29.22	37.65
	(e) Short-term loans and advances	385.89	12.02
	(f) Other current Assets	-	-
	Sub total-Current Assets	11477.83	990.11
	TOTAL ASSETS	12589.59	4126.83

Notes :

- The Company is operating only in one segment hence segment reporting is not given.
- The figures of the last quarter are the balancing figures between the audited figures in respect of full financial year ended on 31st March, 2016 and unaudited published year to date figures upto the third quarter ended on 31st December, 2015 which were subject to limited review.
- The Company does not have subsidiary/associate.
- The above results have been reviewed by Audit Committee and approved by Board of Directors of the company at its meeting held on 30th May, 2016.
- Figures, wherever required, are regrouped/rearranged.

For Regent Enterprises Ltd.

Regent Enterprises Limited

(Vikas Kumar)

Director

DIN-05308192

Place : NEW DELHI

Date : 30.05.2016

Rajan K. Gupta & Co.

Chartered Accountants

Auditors Report on Quarterly Financial Results and Year to Date Results of Regent Enterprises Limited pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2016

To
The Board of Directors
Regent Enterprises Limited

We have audited the accompanying Statements of Financial Results of Regent Enterprises Limited for the year ended 31st March 2016, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation ,2015. This Statement, which is the responsibility of the company's Management and approved by the Board of Directors, has been prepared on the basis of the related financial statements which are in accordance with the Accounting Standards prescribed under section 133 of the Companies Act, 2013, as applicable and other accounting principles generally accepted in India. Our Responsibility is to express,an Opinion on the statement.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the statement. The procedures selected depend on the auditor's judgement, including the assessment of the risk of material misstatement of the statement, whether due to fraud or error. In Making those risk assessments, the auditor considers internal control relevant to the company's preparation and fair presentation of the statement in order to design audit procedure that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the statement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

In our opinion, and to the best of our information and according to the explanation given to us, the statement:

- (i) Is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015 : and
- (ii) Gives a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the net profit and other financial information of the company for the year ended 31st March 2016.

The statement includes the results for the Quarter ended 31st March 2016 being the figures between audited figures in respect of the full financial year and the published year to date figure up to the third quarter of the current financial year which were subject to limited review by us.

For Rajan K. Gupta & Co.
Chartered Accountant

Rajan Gupta
Partner

M.No : 074696
FRN. NO. 005945C

Date: 30 MAY 2016
Place: Delhi



REGENT

ENTERPRISES LIMITED

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Reg. Office: E-205 (LGF), Greater Kailash-II, New Delhi-110048, INDIA


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FORM A

(for audit report with unmodified opinion along with Financial results)

(Pursuant to reg³³ of SEBI (LODR) Reg., 2015)

1	Name of the company	Regent Enterprises Limited
2	Annual financial statements for year	31 st March 2016
3	Type of Audit observation	Un Modified
4	Frequency of observation	N.A
5	To be signed by	
	Vikas Kumar (Director)	Regent Enterprises Limited <i>Vikas Kumar</i> Director
	Veenu Jain (Director)	Regent Enterprises Limited <i>Veenu Jain</i> Director
	Auditor Of Company	For Rajan .K Gupta & Co. <i>Rajan K. Gupta</i> Rajan Gupta Partner Membership no-074696 

Dated 30 MAY 2016

Place : New Delhi

Corporate Office: 6416, (GF), Gali Katra Baryan, Fateh Puri, Delhi, INDIA

Head Office: 7, Nusrat Pura, Ghaziabad, Uttar Pradesh, INDIA

Branch Office: Khasra No 515, Chijarasi, Pilkhuwa, District- Hapur- U.P.

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