

# REGENT ENTERPRISES LIMITED

Registered Office:-E-205 (LGF)  
Greater Kailash II, New Delhi-110048  
CIN-L15500DL1994PLC153183

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13.11.2015

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

Dear Sir/Madam,

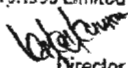
**SUB: Submission of Un-Audited Results for the Quarter ended on 30.09.2015**

With reference to above subject matter, please find enclosed herewith the Un-Audited financial results of the Company for the Quarter ended on 30.09.2015 which was taken on record in the meeting of Board of Directors of the Company held on 13.11.2015.

Please find above and acknowledge the same.

Thanking You,

**FOR REGENT ENTERPRISES LIMITED**  
For Regent Enterprises Limited

  
VIKAS KUMAR Director  
DIRECTOR (DIN-05308192)

Encl: As Above.

**REGENT ENTERPRISES LIMITED**  
(Formerly Known as Spine Traders Limited)  
CIN: L51900DL1994PLC153183

**UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 30TH SEPTEMBER, 2015**

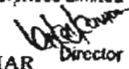
Part I		Quarter Ended			Year to Date		(Rs. In Lacs)
Particulars	Quarter Ended			Year to Date		Year Ended	
	(Unaudited ) 30-09-2015	(Unaudited ) 30-06-2015	(Unaudited ) 30-09-2014	(Unaudited ) 30-09-2015	(Unaudited ) 30-09-2014	(Audited ) 31-03-2015	
1 (a) Net Sales / Income from Operation	3668.72	92.64	0.00	3761.36	0.00	282.62	
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00	
2 Total Expenditure							
a) Increase /(decrease) in Stock in Trade	(326.71)	0.00	0.00	(326.71)	0.00	0.00	
b) Trading Purchase	1895.95	92.08	0.00	1988.03	0.00	275.66	
c) Consumption of Raw Matirials	1997.95	0.00	0.00	1997.95	0.00	0.00	
d) Staff Cost	0.00	0.00	0.00	0.00	0.00	0.00	
e) Depreciation	0.00	0.00	0.00	0.00	0.00	3.47	
f) Other Expenses	83.86	5.91	2.12	89.77	2.22	13.69	
g) Total Expenses	3651.06	97.99	2.12	3749.05	2.22	292.82	
3 Profit from Operations before Other income, Interest and Exceptional Items (1-2)	17.67	(5.35)	(2.12)	12.32	(2.22)	(10.20)	
4 Other Income	0.00	0.00	0.00	0.00	0.00	2.93	
5 Profit before Interest and Exceptional Items (3+4)	17.67	(5.35)	(2.12)	12.32	(2.22)	(7.27)	
6 Interest	2.28	0.00	0.00	2.28	0.00	0.00	
7 Profit after Interest but before Exceptional Items (5-6)	15.39	(5.35)	(2.12)	10.04	(2.22)	(7.27)	
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	
9 Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	15.39	(5.35)	(2.12)	10.04	(2.22)	(7.27)	
10 Tax expense ( Deferred Tax)	0.00	0.00	0.00	0.00	0.00	0.00	
11 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	15.39	(5.35)	(2.12)	10.04	(2.22)	(7.27)	
12 Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00	
13 Net Profit(+)/ Loss(-) for the period	15.39	(5.35)	(2.12)	10.04	(2.22)	(7.27)	
14 Paid-up equity share capital (Face Value per share Rs. 10 )	3345.63	3345.63	3345.63	3345.63	3345.63	3345.63	
15 Reserves excluding Revaluation Reserves						464.66	
16 Earning Per Share (EPS)							
(a) Basic and diluted EPS before Extraordinary items (not annualized)	0.05	(0.02)	(0.01)	0.03	(0.01)	(0.02)	
(b) Basic and diluted EPS after Extraordinary items (not annualized)	0.05	(0.02)	(0.01)	0.03	(0.01)	(0.02)	
<b>Part II</b>							
17 Public Shareholding							
- No. of shares	32552502	29906314	28003943	32552502	28003943	29251231	
- Percentage of shareholding	97.30%	89.39%	83.70%	97.30%	83.70%	87.43%	
18 Promoters and Promoter group Shareholding							
(a) Pledged/ Encumbered							
- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil	
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil	
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil	
(b) Non-encumbered							
- Number of Shares	903846	3550034	5452405	903846	5452405	4205117	
- Percentage of shares (as a % of the total shareholding of 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)	2.70%	10.61%	16.30%	2.70%	16.30%	12.57%	

**Note :**

- The above results have been taken on record by the Board of Directors at its meeting held on 13.11.2015.
- No complaint received from the shareholder during the quarter.Hence, at present no complaint pending against the company.
- Previous year's figures regrouped and rearranged, wherever necessary.
- Provision for the taxation will be made at the time of finalisation of accounts.
- Provision for the depreciation will be made at the time of finalisation of accounts.

Place : NEW DELHI  
Date : 13.11.2015

**FOR REGENT ENTERPRISES LIMITED**  
For Regent Enterprises Limited

  
**VIKAS KUMAR**  
 DIRECTOR (DIN-05308192)

**REGENT ENTERPRISES LIMITED**  
(Formerly Known as Spine Traders Limited)  
CIN: L51900DL1994PLC153183  
**SUMMARY OF ASSETS AND LIABILITIES**

(Rs. In Lacs)			
Sr.	Particulars	As	As at
		30.09.2015 (Unaudited )	31.03.2015 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' Fund</b>		
	a) Share Capital	3345.63	3345.63
	b) Reserves and Surplus	474.70	464.66
		<b>3820.34</b>	<b>3810.30</b>
2	<b>Non-Current Liabilities</b>		
	a) Long Term Liabilities	0.00	8.50
	b) Long Term Provisions	0.00	0.00
		<b>0.00</b>	<b>8.50</b>
3	<b>Current Liabilities</b>		
	a) Short - Term Borrowings	110.20	1.70
	b) Trade Payables	1430.22	304.59
	c) Other Current Liabilities	10.32	0.00
	d) Short Term Provisions	63.86	1.75
		<b>1614.59</b>	<b>308.04</b>
	<b>Total Equity and Liabilities</b>	<b>5434.93</b>	<b>4126.84</b>
<b>B</b>	<b>ASSETS</b>		
4	<b>Non-Current Assets</b>		
	a) Fixed Assets		
	Gross Block	113.79	197.51
	Depreciation	0.00	83.72
	Net Block	113.79	113.79
	b) Non-current investments	1821.58	1375.28
	c) Deferred tax assets (net)	1.33	1.34
	d) Long term loans and advances	1295.91	1646.32
	e) Other non-current assets	0.50	0.00
		<b>3233.12</b>	<b>3136.73</b>
5	<b>Current Assets</b>		
	a) Current Investments	0.00	446.30
	b) Inventories	326.71	0.00
	c) Trade Receivables	1834.28	494.14
	d) Cash and cash equivalents	36.97	37.65
	e) Short-term loans and advances	0.00	12.02
	f) Other current assets	3.86	0.00
		<b>2201.81</b>	<b>990.11</b>
	<b>Total Assets</b>	<b>5434.93</b>	<b>4126.84</b>

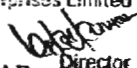
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Place : NEW DELHI

Date : 13.11.2015

**FOR REGENT ENTERPRISES LIMITED**  
For Regent Enterprises Limited

  
**VIKAS KUMAR** Director  
**DIRECTOR (DIN-05308192)**

**LIMITED REVIEW REPORT**

To,  
The Board of Directors  
**Regent Enterprises Limited,**  
(Formerly known as Spine Traders Limited)

Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of **Regent Enterprises Limited, ( Formerly known as Spine Traders Limited** for the period ended on **30th September, 2015** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **Rajan K. Gupta & Co.**  
**Chartered Accountants**

  
Rajan Gupta  
Partner  
M.No 074696



Place: Delhi  
Date: 13-11-2015