

REGENT ENTERPRISES LIMITED
 Reg. Office:- E-205 (LGF), Greater Kailash-II, New Delhi-110048
 CIN: L15500DL1994PLC153183
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30 JUNE,2018

(Rs. In Lakh except per share data)

Sr. No.	Particulars	Quather Ended		Year Ended	
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Un-Audited	Audited	Un-Audited	Audited
	Income				
I	Revenue from operations	35,884.82	42,502.21	28,535.19	156,204.94
II	Other Income	6.75	49.35	50.75	102.50
III	Total Income (H-I):-	35,891.57	42,551.56	28,585.94	156,307.44
IV	Expenses:				
i.	Cost of Material Purchased/Consumed	31,508.74	40,892.43	24,780.01	148,339.39
ii.	Changes in Inventories of finished goods, work-in-progress and Stock-in-Trade	2,506.77	(2,121.07)	2,307.15	(822.38)
iii.	Employee Benefit Expense	29.78	49.41	32.28	141.47
iv.	Financial Costs	30.48	10.49	1.05	39.92
v.	Depreciation and Amortization Expense	8.52	32.94	4.80	47.34
vi.	Other Expenses	1,749.45	3,615.37	1,382.94	8,330.28
	Total Expenses (IV):-	35,833.74	42,479.57	28,508.22	156,076.02
V	Profit/(Loss) before exceptional and extraordinary items and Tax (III-IV)	57.82	71.99	77.71	231.42
VI	Exceptional Items	-	-	-	-
VII	Profit/(Loss) after Exceptional Item and before Tax (V-VI) :-	57.82	71.99	77.71	231.42
VIII	Tax expense:				
i.	Current year tax	15.00	65.40	-	65.40
ii.	Current tax expense relating to prior years	-	(2.78)	-	(2.78)
iii.	Deferred tax	-	(3.03)	-	(3.03)
IX	Profit/(Loss) for the Period from Continuing Operations(VII-VIII):-	42.82	12.40	77.71	171.83
X	Profit/(Loss) from Discontinued Operations	-	-	-	-
XI	Tax Expenses of Discontinued Operations	-	-	-	-
XII	Profit/(Loss) from Discontinued Operations (after Tax) (X-XI):-	-	-	-	-
XIII	Profit/(Loss) for the Period (IX+XII):-	42.82	12.40	77.71	171.83
XIV	Other Comprehensive Income				
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	B. (i) Items that will be reclassified to profit or loss	-	(9.50)	-	(9.50)
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV)Comprising Profit (Loss) and Other comprehensive Income for the period)	42.82	2.90	77.71	162.33
XVI	Earning per equity share (From Continuing Operation)				
i.	Basic	0.13	0.037	0.23	0.51
ii.	Diluted	0.15	0.037	0.48	0.51
XVII	Earning per equity share (From Discontinued Operation)				
i.	Basic	-	-	-	-
ii.	Diluted	-	-	-	-
XVIII	Earning per equity share (From Discontinued & Continuing Operation)				
i.	Basic	0.13	0.037	-	0.51
ii.	Diluted	0.15	0.037	-	0.51

Note:

- The above Financial Result were reviewed by the Audit Committee at it's meeting held on 13.08.2018 at 4.00 P.m. and Approved by the Board of Directors at its meeting
- The Company adopted the Indian Accounting Standard (Ind-AS) effective 01 April 2017 (Transition date 01 April 2016) and accordingly the financial results for quarter ended 31st March, 2018 have been prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendments Rules, 2016.
- 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.

For Regent Enterprises Limited

For Regent Enterprises Limited

Vikas Kumar
 Director

(DIN: 05308192)

Place : New Delhi

Date : 13.08.2018

Director