

REGENCY TRUST LIMITED

Statement of Standalone unaudited Financial Results for the Quarter and Year ended June 30, 2018

(Rs. in Lakhs)

Sr.No.	Particulars	Figures for 3 months ended	Figures for preceeding 3 months ended	Figures for corresponding 3 months ended in the previous year	Figures for the Previous Period ended
		June 30, 2018	March 31, 2018	June 30, 2017	March 31, 2018
		Unaudited	Audited	Unaudited	Audited
I	Revenue from Operations	9.28	24.26	280.70	596.87
II	Other Income	0.00	3.00	8.95	11.95
III	Total Income (I + II)	9.28	27.26	289.65	608.82
IV	Expenses:				
	Cost of Materials Consumed	0.00	3.85	276.94	34.45
	Purchases of Stock in Trade	9.18	0.00	0.00	505.77
	Changes in Inventories of finished goods, work-in-progress and stock in trade	0.00	0.00	0.00	0.00
	Employee benefits Expense	0.20	1.82	0.96	17.33
	Finance Costs	0.00	0.03	0.02	0.09
	Depreciation & amortisation expense	0.01	0.02	0.00	0.02
	Other Expenses	0.28	17.00	2.15	23.88
	Total Expenses (IV)	9.67	22.72	280.07	581.54
V	Profit / (loss) before exceptional items and tax (III-IV)	-0.39	4.54	9.58	27.28
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	Profit / (loss) before tax (V-VI)	-0.39	4.54	9.58	27.28
VIII	Tax Expense:				
	(1) Current tax	0.00	5.00	0.00	5.00
	(2) Deferred tax	0.00	0.09	0.00	0.09
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	-0.39	-0.55	9.58	22.19
X	Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00
XI	Tax Expense of discontinuing operations	0.00	0.00	0.00	0.00
XII	Profit/(loss) from Discontinuing operations (after tax)(X-XI)	0.00	0.00	0.00	0.00
XIII	Profit / (Loss) for the period (IX+XII)	-0.39	-0.55	9.58	22.19
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	0.00	0.00	0.00	0.00
	(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)	-0.39	-0.55	9.58	22.19
XVI	Earnings per equity share (for continuing operation):				
	(1) Basic	0.00	0.01	0.10	0.22
	(2) Diluted	0.00	0.01	0.10	0.22
XVII	Earnings per equity share (for discontinued operation):				
	(1) Basic	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00
XVIII	Earnings per equity share (for discontinued & continuing operation):				
	(1) Basic	0.00	0.01	0.10	0.22
	(2) Diluted	0.00	0.01	0.10	0.22
	NOTES:				
1	The above Results have been reviewed by the Audit Committee and taken on Record by the Board of Directors at its meeting held today.				
2	The Segment - wise details are not applicable to the Company as the Company has no segments.				
3	The results are Ind-AS compliant however, the previous year figures are not subject to limit review or audit. However the management has exercised necessary due - diligence to ensure that the Financial Results provide a true and fair view of its affairs.				
4	Previous period's figures have been reclassified / regrouped, wherever necessary.				

For Regency Trust Limited

Rajesh Kapoor
Director
DIN-02757121

Date: August 14, 2018
Place: Mumbai