

CIN: L67120PB1992PLC013169
Regency Investments Ltd.

October 18, 2018

To,

BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400 001 Scrip Code:- 540175	Calcutta Stock Exchange Limited 7, Lyons Range, Kolkata - 700001 ISIN: INE964R01013
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Dear Sir/Madam,

SUB: DISCREPANCIES IN THE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2018

As per MCA circular , the company falls under the category of NBFC company as defined under amended notification dated 30th March, 2016 issued by the Ministry Of Corporate Affairs. Accordingly , Financial Results as per Indian Accounting Standards (IND AS) of Schedule III shall be applicable to the company effective from the accounting periods beginning on 1st April, 2019 and the net worth of the company is Rs. 34746323.16 as on 31st March, 2018 which is less than Rs. 500 crores.

Kindly take the same on your record and acknowledge the receipt.

Thanking You.

Yours sincerely,

For Regency Investments Ltd.
For Regency Investments Limited

Gaurav Kumar Abrol

Director

Gaurav Kumar Abrol
Managing Director
DIN: 06717452





Review Report to

To the Board of Directors of

M/S Regency Investments Limited,

We have reviewed the accompanying statement of unaudited financial results of M/S Regency Investments Limited ("the company") for the for the Quarter ended June 30, 2018 ("the statement"). This statement is the responsibility of company's management and has been approved by Board of Directors/Committee of Board of Directors. Our responsibility is to issue report on these financial statement based on our view.

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 & perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatements. A review is limited primarily to inquires of company personnel & analytical procedures applied to financial data and thus, provide 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 recognized accounting practices and policies has not disclosed the information required to be based in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulation 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Kapil Sandeep & Associates
Chartered Accountants**

FRN No. 016244N



(CA Surinder Pal Singh)

Partner

M.No. 511569

Place: Mohali

Date: 07.08.2018