

Regency Trust Limited
Audited Financial results for the quarter ended on 31st March, 2014

(Figures in Lacs)

Sr. No	Particulars	3 months ended (31/03/2014)	3 months ended (31/12/2013)	3 months ended (31/03/2013)	Year to date figures for current year ended 31/03/2014
		Audited	Unaudited	Audited	Audited
1	Net Income from sales /services	0.00	0.00	0.00	0.00
2	Cost of sales/services	0.00	0.00	0.00	0.00
3	Gross Profit (1-2)	0.00	0.00	0.00	0.00
4	General Administrative Expenses	2.39	2.70	1.80	7.93
5	Selling and Distribution Expenses	0.00	0.00	0.00	0.00
6	Depreciation	0.00	0.00	0.78	0.52
7	Operating Profit before interest (3) -	-2.39	-2.70	-2.58	-8.45
8	Interest	0.00	0.00	0.00	0.00
9	Exceptional Items	0.00	0.00	0.00	0.00
10	Operating Profit after interest and Exceptional Items (7-8-9)	-2.39	-2.70	-2.58	-8.45
11	Other Income	0.00	0.00	0.00	0.00
12	Profit (+)/Loss (-) from Ordinary Activities before tax (10-11)	-2.39	-2.70	-2.58	-8.45
13	Tax Expense	0.00	0.00	0.00	0.00
14	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (12-13)	-2.39	-2.70	-2.58	-8.45
15	Extraordinary items (Loss)	-892.66	0.00	0.00	-892.66
16	Net Profit (+)/Loss(-) for the period(14-15)	-895.05	-2.70	-2.58	-901.11
17	Paid-up equity share capital (Face value of the Share is Re.1/- each)	1000.00	1000.00	1000.00	1000.00
18	Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year	0	0	0	0
19	Earnings Per Share (EPS)				
19 a)	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-
19 b)	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-
20	Public shareholding				
	- Number of shares	10000000	10000000	10000000	10000000
	- Percentage of shareholding	100.00	100.00	100.00	100.00
21	Promoters and promoter group Shareholding **				
	a) Pledged/Encumbered				
	Number of shares	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total shareholding of promoter and	0.00	0.00	0.00	0.00
	Percentage of shares (as a% of the total share capital of the company)	0.00	0.00	0.00	0.00
	b) Non-encumbered				
	Number of Shares	0.00	0.00	0.00	0.00

Percentage of shares (as a% of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00
Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00

Note:

- 1) The above Audited results were taken on record by the Board of Directors at its meeting held on 30-05-2014
- 2) Extra Ordinary Loss is due to Investment and Advance being written off
- 3) Previous Period figures have been regrouped wherever considered necessary.
- 4) There is 1 investor's complaint pending during the quarter.
- 5) After taking into consideration allowable variances, the last quarter results is balancing figure of Audited Results

For Regency Trust Limited

PPD

Director

