

REGENCY INVESTMENTS LIMITED

CIN:L67120PB1993PLC013169

Regd. Office: E 58, Phase-VIII, Industrial Area, Mohali, Punjab - 160071

Email Id: regencyinvestmentsltd@gmail.com

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

(Rs.in lacs except per share data)

S.No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Previous Year ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net Sales/ Income from operations (Net of excise duty)	1.50	49.34	-	52.74
	(b) Other Operating Income	0.37	0.04	0.13	0.42
	Total income from operations (net)	1.87	49.38	0.13	53.16
2	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of traded goods	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefits expenses	0.48	0.65	-	0.90
	(e) Depreciation and amortisation exp.	-	-	-	-
	(f) Other expenses	1.02	2.36	0.07	3.85
	Total Expenses	1.50	3.01	0.07	4.75
3	Profit/(Loss) from operations before other income, finance costs and exceptional items	0.37	46.37	0.06	48.41
4	Other Income	-	0.81	-	0.92
5	Profit/(Loss) before finance costs & exceptional items	0.37	47.18	0.06	49.33
6	Finance costs	-	-	-	-
7	Profit/(Loss) after finance cost but before Exceptional items	0.37	47.18	0.06	49.33
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) before tax	0.37	47.18	0.06	49.33
10	Tax Expense	0.11	11.39	-	11.39
11	Net Profit/ (Loss) from Ordinary Activities after tax	0.26	35.79	0.06	37.94
12	Extra-Ordinary Items	-	-	-	0.08
13	Net Profit/(Loss) for the period	0.26	35.79	0.06	37.86
14	Share of profit/(loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates	0.26	35.79	0.06	37.86



17	Paid-up Equity Share Capital (Face value Rs. 10/- per share)	300.02	300.02	300.02	300.02
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	5.41
19	Earning per Share (basic & diluted)				
	- Before extra-ordinary items	0.009	1.193	0.002	1.265
	- After extra-ordinary items	0.009	1.193	0.002	1.265

NOTES :

- 1 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 13th August, 2016.
- 2 The Statutory Auditors have reviewed the above financial results for the quarter ended 30th June, 2016
- 3 The segment reporting provisions are not applicable. The Company is engaged in only one business segment i.e. NBFC activities.
- 4 The figures of the previous period/year have been regrouped/recast, wherever considered necessary, to confirm to the current year's classification.



For Regency Investments Limited

Sanket Sharma

Sanket Shivkant Sharma
Whole Time Director
DIN: 06674105

Place: Punjab

Date: 13th August 2016



INDEPENDENT AUDITOR'S REVIEW REPORT

To the Board of Directors
REGENCY INVESTMENTS LIMITED

1. We have reviewed the accompanying statement of unaudited financial results of Regency Investments Limited., for the QUATER ended three months 30/06/2016 except for the disclosures regarding "Public shareholding" 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 on 13th August 2016. Our responsibility is to issue a report on these financial statements bases on our review.
2. 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 the company personnel and 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.
3. 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 polices has not disclosed the information required to the disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi
Date: 13th August, 2016



For Ghanshyam Gupta & Co.
Chartered Accountants
(Firm Registration No. 020519N)

(CA. Ghanshyam Prasad Gupta)
PROPRIETOR
(M. NO. 087179)

Recd
14/9/16