



REGENCY TRUST LTD.

December 4, 2017

To,
BSE Limited,
P.J. Towers, Dalal Street,
Mumbai – 400 001

Scrip Code: 511585

Sub: Reconciliation Table forming part of Un-Audited Financial Results of the Company for the Quarter and Half Year ended September 30, 2016

Dear Sir(s),

Attached is the Reconciliation Table forming part of Un-Audited Financial Results of the Company for the Quarter and Half Year ended September 30, 2016. The same shall be ratified by the Board of Directors in their forthcoming Board Meeting.

You are requested to take note of the same.

Thanking You,

Yours faithfully,
For **Regency Trust Limited**

Rajesh Kapoor
Director (Finance) & CEO
DIN - 02757121

REGENCY TRUST LIMITED

(Rs in Lakhs)

	Year to date Figures for previous period ended April 1, 2016 to September 30, 2016	Figures for corresponding 3 months ended in the previous year July 1, 2016 to September 30, 2016
	Unaudited	Unaudited
Net Profit as per GAAP	4.41	2.11
Add/Less: Adjustment	0	0
Net Profit as per Ind AS	4.41	2.11
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	0.00	0.00
B (i) Items that will be reclassified to profit or loss		
(ii) Income tax relating to items that will be reclassified to profit or loss as per GAAP		
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	0.00	0.00
B (i) Items that will be reclassified to profit or loss		
(ii) Income tax relating to items that will be reclassified to profit or loss as per Ind AS		
Total Comprehensive Income as per Ind AS	4.41	2.11