



# REGAL ENTERTAINMENT AND CONSULTANTS LIMITED

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## REGAL ENTERTAINMENT AND CONSULTANTS LIMITED.

UNAUDITED FINANCIAL RESULTS FOR THE  
QUARTER ENDED 30th JUNE 2017

### PART-I

(Rs. In Lacs)

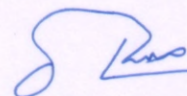
Sr. No.	Particulars	Quarter Ended			Year ended
		30.06.2017 (Unaudited)	30.06.2016 (Unaudited)	31.03.2017 (Audited)	31.03.2017 (Audited)
I	<b>Revenue from operations</b>	3.81	4.03	11.34	21.46
II	Other Income	-	-	-	-
III	<b>Total Revenue (I+II)</b>	<b>3.81</b>	<b>4.03</b>	<b>11.34</b>	<b>21.46</b>
IV	<b>Expenses</b>				
	Cost of Material Consumed	-	-	-	-
	Purchase of Stock-in-Trade	-	-	-	-
	Change in Inventories of Finished Goods WIP & stock in trade	7.33	7.03	5.39	18.04
	Employee Benefits Expense	2.07	1.99	2.07	8.25
	Finance Cost	-	-	-	-
	Depreciation & Amortisation Expenses	0.01	0.01	0.06	0.08
	Other Expense				
	a) Rent	0.38	0.38	0.38	1.53
	b) Electricity Exp.	0.28	0.28	0.28	1.11
	c) Bad debts	0.00	0.00	0.34	3.33
	d) Other Misc expenses	1.45	1.33	1.27	5.96
	<b>Total Expenses</b>	<b>11.52</b>	<b>11.02</b>	<b>9.79</b>	<b>38.30</b>
V	<b>Profit before exceptional and extraordinary items and tax (III-IV)</b>	<b>-7.71</b>	<b>-6.99</b>	<b>1.55</b>	<b>-16.84</b>
VI	<b>Exceptional items</b>	0	0	0	0
VII	Profit before extraordinary items and tax (V-VI)	-7.71	-6.99	1.55	-16.84
VIII	<b>Extraordinary items</b>	0	0	0	0
IX	<b>Profit before tax (VII-VIII)</b>	<b>-7.71</b>	<b>-6.99</b>	<b>1.55</b>	<b>-16.84</b>
X	Tax expenses				
	1) Current Tax	0	0	0	0
	2) Deferred Tax	0.00	0.00	0.06	0.06
XI	Profit (Loss) for the period from continuing operation (VII-VIII)	-7.71	-6.99	1.49	-16.90
XII	Profit/ (loss) from discontinuing operations	0	0	0	0
XIII	Tax expenses of discontinuing operations	0	0	0	0
XIV	Profit / (Loss) from discontinuing operations ( after Tax) <b>(XII-XIII)</b>	0	0	0	0
XV	<b>Profit / (Loss) for the period (XI+XIV)</b>	<b>-7.71</b>	<b>-6.99</b>	<b>1.49</b>	<b>-16.90</b>
XVI	Earning per equity shares:( in Rs.)				
	1) Basic	-0.25	-0.23	0.05	-0.55
	2) Diluted	-0.25	-0.23	0.05	-0.55



1. The above unaudited financial results were reviewed by Audit Committee and approved by the Board of Directors of the Company at their meeting held on 4th August 2017
2. The above results have been subjected to a limited review by the statutory Auditor.

By order of the Board of Directors  
For Regal Entertainment And Consultants Limited

Place : Mumbai  
Date : 04.08.2017



Dinesh Gupta  
Director







**K. K. GADA & CO.**  
**CHARTERED ACCOUNTANTS**

411, Marathon Max, Mulund-Goregaon Link Road, Mulund (W), Mumbai - 400 080.  
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Ref. No.:

**Limited Review Report**

Date : \_\_\_\_\_

Board of Directors  
Regal Entertainment & Consultants Ltd.  
24, Gunbow Street,  
Fort, Mumbai- 400 001

We have reviewed the accompanying statement of unaudited financial results of Regal Entertainment & Consultants Ltd. for the quarter ended 30<sup>th</sup> June, 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on this financial statement based on our review.

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 required 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 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.

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 recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosures Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Mumbai  
Date: 04/08/2017



For **K.K.GADA & CO.**  
Chartered Accountants

Kirit K. Gada  
Proprietor  
(Membership No.038952)  
(FRN NO. 102873W)