## REGENCY WORLD CONSULTING LIMITED (Formerly Regency Leasing Limited) Regd. Office: 1E/13, Jhandewalan Extension, New Delhi-110 055

Amount (Rs in lacs)

Unaudited Financial Results (Provisional) of three months ended 30 Sep' 2015

|  | For the three<br>months ended<br>30th Sep 2015 | Threemonths<br>ended for the<br>corresponding<br>quarter during<br>previous year | Year to date figures for the current period | Year to date<br>figures for<br>the previous<br>period | 31st March |
|--|--|--|---|---|------------|
|  | (Unaudited)                                    | (Unaudited)  | (Unaudited)                                 | (Unaudited)   | (Audited)  |
| 1 Net Sales/Income from operations   | 1.46   | 0.00   | 2.63  | 0.00  | 2.34       |
| 2 Other Income   | 0.00   | 0.64   | 0.00  | 0.32  | 0.00       |
| 3 Total Expenditure  | 0.74   | 0.44   | 1.29  | 0.17  | 1.72       |
| a Increae/Decrease in stock in trade   | 0.00   | 0.00   | 0.00  | 0.00  | 0.00       |
| b Consumption of raw materials   | 0.00   | 0.00   | 0.00  | 0.00  | 0.00       |
| c Staff cost   | 0.30   | 0.00   | 0.60  | 0.00  | 0.00       |
| d Other Expenses   | 0.00   | 0.44   | 0.00  | 0.17  | 1.72       |
| 4 Interest   | 0.00   | 0.00   | 0.00  | 0.00  | 0.00       |
| 5 Depreciation   | 0.00   | 0.00   | 0.00  | 0.00  | 0.00       |
| 6 Profit before Tax (1+2-4-4-5)  | 0.42   | 0.20   | 0.74  | 0.15  | 0.62       |
| 7 Provision for taxation   | 0.00   | 0.00   | 0.00  | 0.00  | 0.00       |
| 8 Net Profit(+) Loss(-) (6-7)  | 0.42   | 0.20   | 0.74  | 0.15  | 0.62       |
| Paid up Equity Share Capital     (Face value of the share shall     be indicated)                                      | 93.43  | 93.43  | 93.43                                       | 93.43   | 93.43      |
| 10 Reserves excluding revaluation reserves(as per balance sheet ) of previous accounting year to be given in column 5) | -88.47   | -88.47   | -88.47                                      | -88.47  | 0.21       |
| 11 Basic and diluted EPS for the period<br>for the year to date and for the<br>previous year(not to be annualised)     | 0.00   | 0.00   | 0.00  | 0.00  | 0.00       |
| 12 (Applicable for half yearly financial results) Aggregate of non-promoter  |  |  |   |   |            |
| Share holding  |  |  |   |   |            |
| - Number of shares   | 495250   | 495250   | 495250                                      | 495250  | 495250     |
| -Percentage of Share holding<br>Notes:   | 49.52  | 49.52  | 49.52                                       | 49.52   | 49.52      |

<sup>1.</sup> The above accounts have been taken on record by the Board of Directors of the Company in the meeting held on 27th October '2015

By Order of the Board

Director DIN:02347649