

## PART II - STATEMENT OF QUATERLY RESULTS 30TH JUNE 2017

Name of the Company- REGENCY WORLD CONSULTING LTD.

Profit and loss statement for the Quarter ended 30th june 2017

(Rupees in lakhs)

CIN L74210DL1985PLC021863

	Particulars	Note No.	Qr. Ended june 30th-2017	preceeding three months ended 31- 03-2017	corresponding Qr. Ended june-30th-2016	Year Ended march. 31st 2017 Audited
	1	2	3	4	5	6
I.	Revenue from operations		1.85	1.7	1.42	6.43
II.	Other Income					
III.	Total Revenue (I+II)		1.85	1.7	1.42	6.43
IV.	Expenses:					
	Cost of materials consumed					
	Purchases of Stock- in Trade					
	Changes in inventories of finished goods					
	work- in progress and Stock - in Trade					
	Employee benefits expense		0.45	0.49	0.13	1.65
	Finance costs					
	Depreciation and amortisation expense		0.1	0.44		0.44
	Other expenses		0.93	0.89	0.96	3.61
	Total expenses		1.48	1.82	1.09	5.70
V	Profit before exeptional and exptraordinary itmes and tax (III- IV)		0.37	-0.12	0.33	0.73
VI	Exceptional items					
VII	Profit before extraoridinay itmes and tax (V- VI)		0.37	-0.12	0.33	0.73
VIII	Extraordinary items		0	0	0	0
IX	Profit before tax (VII-VIII)		0.37	-0.12	0.33	0.73
X	Tax expense:					
	(1) Current tax		0	0	0	0
	(2) Deferred tax		0	0.02	0	0.02
XI	Profit (Loss) for the period from continuing operations (VII-VIII)		0.37	-0.1	0.33	0.75
XII.	Profit / loss) from discontinuing operations					
XIII.	Tax expense for discontinuing operations					
XIV	Profit / loss) from discontinuing operations (after tax ) (XII-XIII)		0	0	0	0
XV	Profit (Loss) for the period (XI+XIV)		0.37	-0.1	0.33	0.75
XVI	Earnings per equity share:					
	(1) Basic		0.037	0	0.033	0.075
	(2) Diluted					

Satish Ahuja  
Managing Director