REGENCY WORLD CONSULTING LIMITED

CIN L74210DL1985PLC021863

Reg. Office C-36 Basement Friends Colony(East)New Delhi 110065

Unaudited Financial Results for the Quarter with year ended 31st Dec. 2022

RS. in lacs

| S. No. | Particulars | Quarter ended on | | | Quarter ended on | Audited year ended | Audited Year Ended |
|---|---|---|---|---|---|---|---|
| | | 31.12.2022 | 30.09.2022 | 31.12.2021 | 31.12.2022 | 31.03.2022 | 31.03.2021 |
| | | Unaudited | Unaudited | Audited | Unaudited | Audited year ended | Audited Year Ended |
| 1 | Revenue from operations | 5.108 | 5.053 | 3.858 | 15.189 | 15.471 | 13.375 |
| 2 | Other Income | | | | | | |
| 3 | Total Revenue (I+II) | 5.108 | 5.053 | 3.858 | 15.189 | 15.471 | 13.375 |
| 4 | Expenses | | | | | | |
| | (a) Cost of raw materials consumed | | | | | | |
| | (b) Purchases of stock-in-trade | | | | | | |
| | (c) Changes in inventories of finished goods work-in-progress and stock-in-trade | | | | | | |
| | (d) Employee benefits expenses | 3.3 | 3.500 | 1.500 | 9.800 | 6.513 | 8.224 |
| | (e) Depreciation and amortisation expense | | - | 0.029 | | 0.483 | 0.658 |
| | (f) Other expenses | 1.563 | 1.343 | 2.127 | 4.605 | 7.772 | 6.283 |
| | Total Expenses | 4.863 | 4.843 | 3.658 | 14.405 | 15.168 | 13.516 |
| 5 | Profit before Exceptional and extraordinary items and tax(III-IV) | 0.245 | 0.210 | 0.200 | 0.784 | 0.303 | 0.210 |
| 6 | Exceptional items | | | | | | |
| 7 | Profit before Extraordinary items and tax (V-VI) | 0.245 | 0.210 | 0.200 | 0.784 | 0.303 | 0.210 |
| 8 | Extraordinary items | | | | | | |
| 9 | Profit/ (Loss) from ordinary activities before tax (7-8) | 0.245 | 0.210 | 0.200 | 0.784 | 0.303 | 0.210 |

For Regency World Consulting Ltd

Director

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 10 | Tax Expenses | | | | | 0.303 | |
| | (1)Current tax | | | | | | 0.065 |
| | (2)Deferred Tax | | | | | | |
| 11 | Profit/ (Loss) for the period from continuing operations(VII-VIII) | 0.245 | 0.230 | 0.200 | 0.784 | 0.100 | 0.145 |
| 12 | Profit / Loss from discontinuing operation | | | | | | |
| 13 | Tax Expense for discontinuing operation | | | | | | |
| 14 | Tax Expense for discontinuing operations (after tax) (XII-XIII) | | | | | | |
| 15 | Profit (Loss) for the period (XI+XIV) | | 0.230 | 0.200 | 0.784 | 0.203 | 0.145 |
| 16 | Earnings per equity share: | | | | | | |
| | (i) Basic | | 0.021 | | | 0.010 | 0.014 |
| | (ii)Diluted | | | | | | |
| | | | | | | | |
| | | | | | | | |

**Notes:**

1 The aforesaid financial results have been approved by the Board of Directors in its Board Meeting held on 14-02-2023

2 There was no investors complaint received during the quarter

3 The Company deals in single segment only So data prepared is of Single segment only.

By the Order of the Board
For Regency World Consultin Limited

For Regency World Consulting Ltd

Anil Mohan Chugh
1580784

Director

Place: New Delhi
Date: 14/02/2023