

# G. L. Jhunjhunwala & Co.

Chartered Accountants

Phone : 2231-1005  
2230-7702 P.P.

33/1, N. S. ROAD, Marshall House,  
Room No. 311 ( 3rd Floor )  
KOLKATA-700 001

The Board of Directors,  
Regent Estates Ltd,  
16, India Exchange Place,  
Kolkata - 700 001

We have reviewed the accompanying statement of unaudited financial results of **Regent Estates Ltd.** for the quarter ended 31.03.2021. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting.. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires 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 provides 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 recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata  
Date:

For G.L.Jhunjhunwala & Co.  
Chartered Accountants  
FRN : 308076E

*G. L. Jhunjhunwala*



G.L.Jhunjhunwala  
Proprietor  
M.No. 013830

# REGENT ESTATES LIMITED

Statement of Standalone audited Results for the Quarter and Twelve Months Ended 31.03.2021

Amount in Rs

|   | 3 Months ended 31.03.2021 (audited) | Preceding 3 months ended 31.12.2020 (Unaudited) | Corresponding 3 Months ended in the previous year 31.03.2020 (audited) | Year to date figure for the current period ended 31.03.2021 (audited) | Previous year ended 31-03-2020 (Audited) |
|---|-------------------------------------|---|--|---|--|
| <b>Part I</b>   |                                     |   |  |   |  |
| <b>1. Income from operation</b>   |                                     |   |  |   |  |
| (a) Net sales /Income from operations (net of excise duty)  | 5880615                             |   |  | 6637121   |  |
| profit on investment  | 201026                              | 8420  |  |   |  |
| (b) Other operating Income  | 163446                              | 12036   | 7676431  | 240355  | 9701733                                  |
| <b>Total Income from operations (net)</b>   | <b>6245087</b>                      | <b>20456</b>                                    | <b>7676431</b>   | <b>6877476</b>  | <b>9701733</b>                           |
| <b>2. Expenses</b>  |                                     |   |  |   |  |
| (a) Cost of materials consumed  | 0                                   | 0   | 0  | 0   | 0  |
| (b) Purchase of stock - in - trade  | 0                                   | 0   | 0  | 0   | 0  |
| (c) Change in inventories of finished goods, work-in-process and stock in - trade                       | 0                                   | 0   | 0  | 0   | 0  |
| (d) Employees benefit expenses  | 1122252                             | 1104637   | 675279   | 4598197   | 3663560                                  |
| (e) Depreciation and amortization exp   | 127253                              | 0   | 132232   | 127253  | 132232                                   |
| (f) Other expenses  | 366891                              | 853138  | 786938   | 1581575   | 3135356                                  |
| (g) Loss of Investment  |                                     |   | 336820   | 275151  | 1014349                                  |
| <b>Total expenses</b>   | <b>1616396</b>                      | <b>1957775</b>                                  | <b>1931269</b>   | <b>6582176</b>  | <b>7945497</b>                           |
| <b>3. Profit / (Loss) from operations before other income, finance cost and exceptional items (1-2)</b> | <b>4628691</b>                      | <b>-1937319</b>                                 | <b>5745162</b>   | <b>295300</b>   | <b>1756236</b>                           |



4. Other Income

0

-1937319  
For & on behalf of  
REGENT ESTATES LTD

0

1756236

*Anand Kaur*

Director

|  |           |           |           |           |           |   |
|--|-----------|-----------|-----------|-----------|-----------|---|
| before finance cost and exceptional items<br>(3+4)   |           |           |           |           |           |   |
| 6. Finance cost  | 0         | 0         | 0         | 0         | 0         | 0 |
| 7. Profit / (Loss) from ordinary activities<br>after finance cost but before exceptional<br>items (5 - 6)  | 4628691   | -1937319  | 5745162   | 295300    | 1756236   |   |
| 8. Exceptional items   | 0         | 0         | 0         | 0         | 0         |   |
| 9. Profit / (Loss) from ordinary activities<br>before tax (7 + - 8)  | 4628691   | -1937319  | 5745162   | 295300    | 1756236   |   |
| 10. Tax expenses   | 98063     | 0         | 1921771   | 98063     | 1921771   |   |
| 11. Net Profit / (Loss) from ordinary activities<br>after tax 9-10 )                                       | 4530628   | -1937319  | 3823391   | 197237    | -165535   |   |
| 12. Extraordinary items (Net of tax expenses)  | 0         | 0         | 0         | 0         | 0         |   |
| 13. Net Profit / (Loss) for the period (11-12)   | 4530628   | -1937319  | 3823391   | 197237    | -165535   |   |
| 14. Paid up Capital (Face value Rs 10/-)   | 609400    | 609400    | 609400    | 609400    | 609400    |   |
| 15. Reserves (Excluding Revaluation Reserve<br>as per Balances Sheet of previous accounting<br>year        | 380461280 | 375932652 | 378614867 | 380459738 | 380262501 |   |
| 16.i Earnings per share (before extraordinary<br>items) of Rs 10/-each not annualised<br>Basic and diluted | 75.95     | -31.79    | 62.74     | 3.24      | -2.72     |   |
| 16.ii Earnings per share (after extraordinary<br>items) of Rs 10/-each not annualised<br>Basic and diluted | 75.95     | -31.79    | 62.74     | 3.24      | -2.72     |   |

1. The above results were reviewed by Audit Committee and approved by the Board of Directors in their meeting.
2. The Company has only one segment.
3. The gratuity and leave encashment is considered in the year of payment.
4. Earlier figures have been re-grouped / re-arranged wherever necessary.

Place : Kolkata

Date :



For & on behalf of  
REGENT ESTATES LTD.

*Anand / Kaushan*  
Director