

G.L. JHUNJHUNWALA & CO.

Chartered Accountants.

33/1, N.S. Road, Marshall House

Room No.311, 3rd Floor,

Kolkata-700001.

Phone: 033-22311005

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

We have reviewed the accompanying statement of unaudited financial results of REGENT ESTATES LIMITED for the period ended 31.12.2023. 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:10.01.24

G.L. Jhunjunwala & Co.

Chartered Accountants

FRN: 308076E



G.L. Jhunjunwala

(Proprietor)

Membership No.: 13830

REGENT ESTATES LIMITED

Statement of Standalone Unaudited Results for the Quarter and Six Months Ended 31.12.2023

Amount in Rs

	3 Months ended 31.12.2023 (Unaudited)	Preceding 3 months ended 30.09.2023 (Unaudited)	Corresponding Year to date 3 Months ended for the previous current period 31.12.2022 ended 31/12/2023 (Unaudited)	Corresponding Previous 6 Months ended in the previous: 31/03/2023 31.12.2022 (Audited) (Unaudited)
Part I				
1. Income from operation				
(a) Net sales /Income from operations (net of excise duty)	0	0	0	0 5921938
(b) Other operating Income	1688330	47861	20532	1740616 109431 101136
© Profit on Investment	460434	7464698	0	7925132 8062432 8400862
Total Income from operations (net)	2148764	7512559	20532	9665748 8171863 14423936
2. Expenses				
(a) Cost of materials consumed	0	0	0	0 0 0
(b) Purchase of stock - in - trade	0	0	0	0 0 0
(c) Change in inventories of finished goods, work-in-process and stock in - trade	0	0	0	0 0 0
(d) Employees benefit expenses	1834955	1045458	748206	3747579 2147863 4537099
(e) Depreciation and amortization exp	0	0	0	0 0 31226
(f) Other expenses	415903	388291	832981	1179778 1322333 6025830
(g) Loss on Investment	0	113348	200087	113348 200087 0
Total expenses	2250858	1547097	1781274	5040705 3670283 10594155
3. Profit / (Loss) from operations before other income, finance cost and exceptional items (1-2)	-102094	5965462	-1760742	4625043 4501580 3829781
4. Other Income	0	0	0	0 0 0
5. Profit / (Loss) from ordinary activities	-102094	5965462	-1760742	4625043 4501580 3829781

Part I

1. Income from operation

(a) Net sales /Income from operations (net of excise duty)

(b) Other operating Income

© Profit on Investment

Total Income from operations (net)

2. Expenses

(a) Cost of materials consumed

(b) Purchase of stock - in - trade

(c) Change in inventories of finished goods, work-in-process and stock in - trade

(d) Employees benefit expenses

(e) Depreciation and amortization exp

(f) Other expenses

(g) Loss on Investment

Total expenses

3. Profit / (Loss) from operations before other income, finance cost and exceptional items (1-2)

4. Other Income

5. Profit / (Loss) from ordinary activities

For & on behalf of
REGENT ESTATES LTD.
Director



