

To,
The Board of Directors,
REI SIX TEN RETAIL LIMITED
46C, Chowringhee Road,
Everest House
Kolkata – 700 071

**LIMITED REVIEW REPORT OF THE UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER/NINE MONTHS ENDED 31st DECEMBER 2014**

1. We have reviewed the accompanying statement of unaudited Financial Results of REI SIX TEN RETAIL LIMITED for the Quarter / Nine month ended 31st December, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, 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 misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. On our review of the accounts we are of the opinion that Sundry Debtors amounting to Rs.8, 210 Lakhs and Loans and Advances amounting to Rs. 790 Lakhs are doubtful of recovery for which no provision has been made in the books of account. Accordingly the Profit/Loss for the Quarter/Nine months ended 31.12.2014 respectively is overstated to that extent.
4. Based on our review conducted as above and subject to our observation in the preceding paragraph, 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

New Delhi
Date: 14th February, 2015



For: P.K. LILHA & CO.
Chartered Accountants
Firm Reg No. 307008E

(CA P.K. Lilha)
Partner
M No. 011092

REI SIXTEN RETAIL LIMITED
CIN : L51909WB2007PLC117926
Regd Office : 46C, Chowringhee Road,
Everest House, R No 15B, Kolkata - 700 071

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED 31ST DECEMBER, 2014


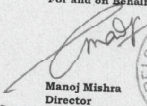
A: FINANCIAL RESULTS

(Rs in Lacs except for Share data)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31,Dec 14 Unaudited	30,Sep 14 Unaudited	31,Dec 13 Unaudited	31,Dec 14 Unaudited	31,Dec 13 Unaudited	
1	INCOME FROM OPERATIONS						
	Net Sales / Income From Operations	4,295.52	2.70	45.02	4,338.72	2,075.23	9,773.06
	Other Operating Income	-	-	-	-	-	-
	Total Income from Operation (a+b)	4,295.52	2.70	45.02	4,338.72	2,075.23	9,773.06
2	Expenses						
a)	Cost of Material Consumed / Contract Expenses	-	-	-	-	-	-
b)	Purchase of Traded Goods	4,288.19	-	80.90	4,315.24	2,237.70	8,477.33
c)	Changes in Inventories of Finished goods / Work in Progress / Stock in Trade	-	-	(64.05)	-	(170.79)	1,105.70
d)	Employees' benefits Expenses	-	0.44	17.32	3.00	106.06	115.76
e)	Depreciation & Amortization Expenses	3.70	4.02	83.19	18.02	256.78	220.20
f)	Other Expenses	5.80	20.34	65.13	66.94	273.57	501.40
	Total Expenses	4,297.69	24.80	185.19	4,403.20	2,697.17	10,218.84
3	Profit / (Loss), from Operation before Other Income & Finance Cost	1.83	(22.10)	(140.17)	(64.48)	(621.94)	(445.78)
4	Other Income/(Expenses)	-	0.39	19.50	0.45	37.83	1.56
5	Profit From Ordinary Activities Before Finance Cost	1.83	(21.70)	(120.67)	(64.03)	(584.11)	(444.21)
6	Finance Cost	-	0.01	0.42	0.13	2.74	5.63
7	Profit From Ordinary Activities After Finance Cost But Before Exceptional Items	1.83	(21.71)	(121.29)	(64.16)	(586.84)	(450.04)
8	Exceptional Items	-	-	-	3,037.00	102.50	1,044.24
9	Profit / (Loss) before Taxes	1.83	(21.71)	(121.29)	(3,101.16)	(484.33)	(1,494.20)
10	Tax Expense	-	-	-	-	2.85	2.85
11	Net Profit / (Loss) from Ordinary Activities after Tax	1.83	(21.71)	(121.29)	(3,101.16)	(487.18)	(1,497.13)
12	a) Paid-up Equity Share Capital (Face value of Rs. 2/- each)	2,791.97	2,791.97	2,791.97	2,941.97	2,941.97	2,941.97
13	Reserves Excluding Revaluation Reserves (Evaluation Reserve "NIL")	-	-	-	-	-	5,627.14
14	Earnings Per Share (not annualised):						
	(a) Basic (Rs.)	0.00	(0.01)	(0.00)	(2.11)	(0.33)	(1.02)
	(b) Diluted (Rs.)	0.00	(0.01)	(0.00)	(2.11)	(0.33)	(1.02)

PART II							
(A) Particulars of Shareholding							
1	Public Shareholding						
	- Number of Shares	0,16,07,048	0,13,97,048	6,79,83,283	8,16,97,048	6,79,63,283	6,79,63,283
	- Percentage of Shareholding	55.54%	55.34%	46.20%	55.54%	46.20%	46.20%
2	Promoters and Promoter Group Shareholding						
a)	Pledged / Encumbered						
	- Number of Shares	30,30,000	30,00,000	1,03,73,335	30,06,000	1,03,73,335	1,03,73,335
	- Percentage of Shares (as a % of the total shareholding of Promoter and promoter group)	4.59%	4.57%	13.11%	4.59%	13.11%	13.11%
	- Percentage of Shares (as a % of the total sharecapital of the Company)	2.04%	2.04%	7.05%	2.04%	7.05%	7.05%
b)	Non-encumbered						
	- Number of Shares	6,24,01,314	6,27,01,314	6,87,61,744	6,24,01,314	6,87,61,744	6,87,61,744
	- Percentage of Shares (as a % of the total shareholding of Promoter and promoter group)	95.41%	95.43%	86.89%	95.41%	86.89%	86.89%
	- Percentage of Shares (as a % of the total sharecapital of the Company)	42.42%	42.62%	46.75%	42.42%	46.75%	46.75%



(B) INVESTOR COMPLAINTS		Quarter Ended 31.12.2014
Pending at the beginning of the quarter		NIL
Received during the quarter		NIL
Disposed off during the quarter		NIL
Remained unresolved at the end of the quarter		NIL
<p>1) The above unaudited Financial Results for the Quarter ended 31.12.2014 were reviewed by Audit Committee and taken on record by Board of Directors at their meeting held on 14th February, 2015.</p> <p>2) The Statutory Auditors of the company have carried out a Limited Review of the aforesaid financial results.</p> <p>3) The Company has written off the following in its accounts under the head exceptional items -</p> <p>a) its Fixed Assets amounting to Rs. 82.96 Lakhs, which has been retained by the franchisees due to the closure of franchisee outlets in part settlement of their various claims, and</p> <p>b) advance to suppliers, which is no longer recoverable, Rs. 2,554.04 Lakhs</p> <p>4) The Company is engaged in only one Segment Retail business.</p> <p>5) In view of the losses, Provision for Income Tax has not been made in the accounts.</p> <p>6) Figures for the quarter ended 31.12.2014 are the balancing figures between unaudited figures for Nine Months ended 31.12.2014 and Half year ended 30.09.2014</p> <p>7) Previous Quarter/Year's figures have been regrouped/ reclassified wherever considered necessary to conform current year's presentation.</p>		
<p>Date : 14th February 2015 Place : New Delhi</p>		
		<p>For and on Behalf of the Board of Directors</p>  <p>Manoj Mishra Director</p> <p>DIN' 00286578</p> 