

REGALIAA REALTY LIMITED

CIN: L70101TN1994PLC028978

Registered Office: 10, Tarapore Avenue, Harrington Road, Chennai - 600 031

Web site: regaliaarealty.com; E-mail- info@regaliaarealty.com

Date: 31-10-2018

To
The Manager,
Department of Corporate Services,
Bombay Stock Exchange Limited,
1st Floor, Phiroze Jeejebhoy Towers,
Dalal Street, Fort,
Mumbai: 400 001

Company Code No. 530807

Dear Sir,

Subject: Financial Results for the Quarter Ended 30-09-2018 and Statement of Assets and Liabilities as at 30-09-2018 under regulation 33 of the SEBI (LODR) Regulations, 2015.

We are enclosing herewith the Financial Results for the Second Quarter Ended 30-09-2018 and Statement of Assets and Liabilities for the Half Year ended as at 30-09-2018 under regulation 33 of the SEBI (LODR) Regulations, 2015.

Kindly take the above information on record and confirm the compliance.

Thanking You,

Yours faithfully,
For REGALIAA REALTYLTD.

M. Padmavathi

(M.PADMAVATHI)
Compliance Officer

RAMANATHAN GANESAN, B com., FCA.,
Chartered Accountant

CA

Review Report

I have reviewed the accompanying statement of unaudited financial results of **REGALIAA REALTY LIMITED** for the quarter ended 30th September, 2018 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/Committee of Board of Directors. My responsibility is to issue a report on these financial statements based on my review.

I conducted my 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 I 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 analytical procedures applied to financial data and thus provides less assurance than an audit. I have not performed an audit and accordingly, I do not express an audit opinion.

Based on my 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 1 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.

Place: Chennai

Date : 30/10//2018


Ramanathan Ganesan

Chartered Accountant

Membership No: 212873

R. GANESAN, B.Com., FCA.,

Chartered Accountant

Old No: 12, New No: 36, New Street, 1st Floor,
Nungambakkam, Chennai - 600 034.

Old No.12, New No.36, New Street, 1st Floor, Nungambakkam, Chennai-600034.

Phone: 044 - 28213362. e-mail : cagch34@hotmail.com

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Statement of Unaudited Financial Results for the Second Quarter Ended 30th September 2018

Financial Information

□ In Lakhs

SI No	Particulars	Quarter ended			Nine Months ended		Year ended
		30.09.2018	30.06.2018	31.03.2018	30.09.2018	31.03.2018	31.03.2018
			Unaudited	Audited	Unaudited	Unaudited	Audited
1	Revenue from Operations						
	Other Income	-					
	Total Income	-	-	-	-	-	-
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Changes in Inventories of finished goods, work-in-progress	-	-	-	-	-	-
	(c) Excise duty	-	-	-	-	-	-
	(d) Employee benefits expense	0.39	0.40	1.63	2.42	3.40	5.75
	(e) Depreciation and amortisation expense	0.34	0.26	0.26	0.86	0.92	1.45
	(f) Finance cost	1.39	1.82	0.41	3.62	3.07	4.37
	(g) Other expenses	3.02	1.24	8.22	12.48	9.48	9.00
	(h) Rent	-	-	-	-	-	-
	Total Expenses	5.14	3.72	10.52	19.38	16.87	20.57
3	Interest	(5.14)	(3.72)	(10.52)	(19.38)	(16.87)	(20.57)
	Profit before exceptional items						
4	Tax Expense						
	Current tax						
	Deferred tax						
	Total tax expense	-	-	-	-	-	-
5	Profit for the periods / year after tax (3-4)	(5.14)	(3.72)	(10.52)	(19.38)	(16.87)	(20.57)
6	Other Comprehensive Income (net of tax)	-	-	-	-	-	-
7	Total Comprehensive Income	(5.14)	(3.72)	(10.52)	(19.38)	(16.87)	(20.57)
8	Paid-up Equity Share Capital (Face Value of □1 each)	360.00	360.00	360.00	360.00	360.00	360.00
9	Reserves and Surplus (i.e Other Equity)	(595.98)	(595.98)	(595.98)	(595.98)	(575.40)	(595.99)
10	Earnings Per Share of Face value of □1 each (Not annualised for the quarters / six months)						
	Public shareholding	95.37	95.37	95.37	95.37	95.37	95.37
	Promotor shareholding	4.63	4.63	4.63	4.63	4.63	4.63
	Basic and Diluted EPS	(0.01)	(0.01)	(0.03)	(0.05)	(0.05)	(0.06)

Notes

- The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its Meeting
- The above results have been subject to Limited Review by Statutory Auditors.
- Previous period figures have been regrouped / reclassified, wherever necessary.

Place : Chennai
Date : 31-10-2018

For REGALIAA REALTY LTD.



D.SUDHAKARA REDDY
Chairman & Managing Director

REGALIAA REALTY LIMITED

CIN: L70101TN1994PLC028978

Registered Office: 10, Tarapore Avenue, Harrington Road, Chennai - 600 031

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STATEMENT OF ASSET AND LIABILITIES AS ON 30TH SEPTEMBER, 2018.	
	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2018
Date of end of reporting period	30-09-2018
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Standalone
ASSETS	Amount INR (In Lakhs)
1 Non-current assets	
Property, plant and equipment	0
Capital work-in-progress	0
Investment property	0
Goodwill	0
Other intangible assets	56.956
Intangible assets under development	0
Biological assets other than bearer plants	0
Investments accounted for using equity method	0
Non-current financial assets	
Non-current investments	0
Trade receivables, non-current	0
Loans, non-current	0
Other non-current financial assets	0
Total Non-Current Financial Assets	0
Deferred tax assets (net)	62.099
Other non-current assets	0
Total non-current assets	119.055
2 Current assets	
Inventories	584.294
Current financial asset	
Current investments	0
Trade receivables, current	4.200
Cash and cash equivalents	0.068
Bank balance other than cash and cash equivalents	0
Loans, current	45.163
Other current financial assets	0
Total Current Financial Assets	49.431
Current tax assets (net)	0
Other current assets	0
Total Current Assets	633.725
Non-current as sets classified as held for sale	0
Regulatory deferral account debit balances and related deferred tax Assets	0
TOTAL ASSETS	752.780

	EQUITY AND LIABILITIES	Amount INR (In Lakhs)
3.	Equity attributable to owners of parent	
	Equity share capital	360.000
	Other equity	-604.848
	Total equity attributable to owners of parent	-244.848
	Non controlling interest	
	TOTAL EQUITY	-244.848
	LIABILITIES	
4.	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	514.747
	Trade payables, non-current	0
	Other non-current financial liabilities	0
	Total Non-Current Financial Liabilities	514.747
	Provisions, non-current	0
	Deferred tax liabilities (net)	0
	Deferred government grants, Non-current	0
	Other non-current liabilities	0
	Total Non-Current Liabilities	514.747
5.	Current liabilities	
	Current financial liabilities	
	Borrowings, current	0
	Trade payables, current	250.728
	Other current financial liabilities	0
	Total Current Financial Liabilities	250.728
	Other current liabilities	173.153
	Provisions, current	59.000
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	Total current liabilities	482.881
	Liabilities directly associated with assets in disposal group classified as held for sale	0
	Regulatory deferral account credit balances and related deferred tax liability	0
	Total Liabilities	997.628
	TOTAL EQUITY AND LIABILITIES	752.780

Note:

1. The above Statement of Assets and Liabilities were reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meeting held on 31-10-2018.
2. The above results have been subject to Limited Review by Statutory Auditors.
3. The above Statement of Assets and Liabilities have been audited by Statutory Auditors.

For REGALIAA REALTY LTD.



D.SUDHAKARA REDDY
Chairman & Managing Director

Place: Chennai

Date: 31-10-2018

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This Reconciliation Statement is forming part of Unaudited Financial Results of M/s. Regaliaa Realty Limited as at 30-09-2018

Reconciliation of Total Equity as at September 30, 2018 and March 31, 2018 as reported under previous GAAP and IND AS is given below:

Particulars	Half Year Ended 30-09-2018	Year Ended 31-03-2018
	Amount INR (In Lakhs)	
Total Equity reported under previous GAAP	360.00	360.00
Reclassification of Capital Reserve	-	-
Impact of Amortization (if any)	-	-
Impact of Measurement (if any)	-	-
Tax Adjustments on above	-	-
Total Equity as per IND AS	360.00	360.00

For REGALIAA REALTY LTD.



D.SUDHAKARA REDDY
Chairman & Managing Director

Date: 31-10-2018

Place: Chennai