

**BOMBAY TALKIES LIMITED**

(Formerly Known as White Lion Asla Limited)

Regd. Office : 203, Navratna Co-op Housing Society Ltd. Building, No. 1, Derasar Lane, Road No. 2, Santacruz East, Mumbai - 400 055

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF QUARTER ENDED ON 30TH JUNE, 2013**


Rs. In Lakhs

Particulars	Quarter Ended	Quarter Ended	Quarter Ended	9 Month	9 Month	Year Ended
	30/06/2013	31/03/2013	30/06/2012	Ended 30/06/2013	Ended 30/06/2012	31/03/2012
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1 Income from Operations</b>						
(a) Net sales/income from operation (Net of excise duty)	185.25	225.10	538.87	716.33	1,134.68	2,004.50
(b) Other operating income	3.50	12.25	15.25	35.05	23.50	22.25
<b>Total Income from operations (net)</b>	<b>188.75</b>	<b>237.35</b>	<b>554.12</b>	<b>751.38</b>	<b>1,158.18</b>	<b>2,026.75</b>
<b>2 Expenses</b>						
(a) Cost of materials consumed	153.00	170.25	421.86	463.55	541.86	300.00
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	15.00	22.00	12.00	57.00	36.00	200.00
(d) Employee benefits expense	20.00	20.00	20.00	60.00	100.00	48.00
(e) Depreciation and amortisation expense	-	-	-	-	-	262.11
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-	-	-	-	-	-
<b>Total expenses</b>	<b>188.00</b>	<b>212.25</b>	<b>555.86</b>	<b>675.85</b>	<b>1,310.58</b>	<b>1,917.68</b>
<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>0.75</b>	<b>25.10</b>	<b>(1.86)</b>	<b>75.53</b>	<b>(152.40)</b>	<b>109.07</b>
<b>3 other income</b>	-	-	-	-	-	-
<b>4 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3+/-4)</b>	<b>0.75</b>	<b>25.10</b>	<b>(1.86)</b>	<b>75.53</b>	<b>(152.40)</b>	<b>109.07</b>
<b>5 Finance costs</b>	-	-	-	-	-	-
<b>6 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)</b>	<b>0.75</b>	<b>25.10</b>	<b>(1.86)</b>	<b>75.53</b>	<b>(152.40)</b>	<b>109.07</b>
<b>7 Exceptional items</b>	-	-	-	-	-	-
<b>8 Profit / (Loss) from ordinary activities before tax (7+/-8)</b>	<b>0.75</b>	<b>25.10</b>	<b>(1.86)</b>	<b>75.53</b>	<b>(152.40)</b>	<b>109.07</b>
<b>9 Tax expense</b>	-	-	-	-	-	-
<b>10 Net Profit / (Loss) from ordinary activities after tax (9+/-10)</b>	<b>0.75</b>	<b>25.10</b>	<b>(1.86)</b>	<b>75.53</b>	<b>(152.40)</b>	<b>109.07</b>
<b>11 Extraordinary items (net of expense Rs. _____ Lakhs)</b>	-	-	-	-	-	-
<b>12 Net Profit / (Loss) for the period (11+/-12)</b>	<b>0.75</b>	<b>25.10</b>	<b>(1.86)</b>	<b>75.53</b>	<b>(152.40)</b>	<b>109.07</b>
<b>13 Share of profit / (Loss) of associates*</b>	-	-	-	-	-	-
<b>14 Minority Interest*</b>	-	-	-	-	-	-
<b>15 Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13+/-14+/-15)*</b>	<b>0.75</b>	<b>25.10</b>	<b>(1.86)</b>	<b>75.53</b>	<b>(152.40)</b>	<b>109.07</b>
<b>16 Paid-up equity share capital (Face Value of Share is Rs.1/- each)</b>	<b>540.00</b>	<b>540.00</b>	<b>540.00</b>	<b>540.00</b>	<b>540.00</b>	<b>540.00</b>
<b>17 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>449.96</b>	<b>449.96</b>	<b>449.96</b>	<b>449.96</b>	<b>449.96</b>	<b>449.96</b>
<b>18 Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):</b>	-	-	-	-	-	-
(a) Basic	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-
<b>19 Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):</b>	-	-	-	-	-	-
(a) Basic	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-
see accompanying note to the financial results						
<b>A PARTICULARS OF SHAREHOLDING</b>						
<b>1 Public shareholding</b>	<b>51,600,000</b>	<b>51,600,000</b>	<b>51,600,000</b>	<b>51,600,000</b>	<b>51,600,000</b>	<b>51,600,000</b>
Number of shares	95.56	95.56	95.56	95.56	95.56	95.56
Percentage of shareholding	-	-	-	-	-	-
<b>2 Promoters and Promoter Group Shareholding **</b>	<b>2,400,000</b>	<b>2,400,000</b>	<b>2,400,000</b>	<b>2,400,000</b>	<b>2,400,000</b>	<b>2,400,000</b>
a) Pledged / Encumbered	100.00	100.00	100.00	100.00	100.00	100.00
Number of shares	4.44	4.44	4.44	4.44	4.44	4.44
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b) Non-encumbered	-	-	-	-	-	-
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
<b>B INVESTOR COMPLAINTS</b>						
Pending at the beginning of the quarter	Nil					
Received during the quarter	Nil					
Disposed of during the quarter	Nil					
Remaining unresolved at the end of the quarter	Nil					
* Applicable in the case of consolidated results						
Note: The classification/disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof. The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting held on 29/07/2013. There were no investor complaints known to the Company outstanding at the beginning of the quarter. Previous period figures have been regrouped wherever necessary.						
						For & Behalf of the Board Sd/- Kishor Patil Director

For Bombay Talkies Limited

Director / Auth. Signatory