

BOMBAY TALKIES LIMITED

(Formerly Known as White Lion Asia Limited)

Regd. Office : 406, Balaram Bhavan, Grant Road, Mumbai - 400 007

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF QUARTER ENDED ON 30th September, 2016**

Rs. '000

	Particulars	Quarter Ended 30.09.2016	Quarter Ended 31.06.2016	Quarter Ended 30.09.2015	9 Month Ended 30/09/2016	9 Month Ended 30/09/2015	Year Ended 31/03/2016
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Net sales/income from operation (Net of excise duty)	-	190.00	254.00	606.00	783.38	1,051.05
	(b) Other operating income	11.50	22.00	15.00	45.00	54.75	58.50
	Total income from operations (net)	11.50	212.00	269.00	651.00	838.13	1,109.55
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-	135.00	-
	© Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	65.00	200.00	390.00	275.00	740.00
	(d) Employee benefits expense	16.65	18.00	16.27	52.01	47.52	66.66
	(e) Depreciation and amortisation expense	-	22.80	27.40	50.20	94.82	109.62
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	115.85	65.00	20.27	232.83	203.04	400.07
	Total expenses	132.50	170.80	263.94	725.04	755.38	1,316.35
3	Profit/(Loss) from operations before other income, finance costs & exceptional items (1-2)	(121.00)	41.20	5.06	(74.04)	82.75	(206.80)
4	other income	-	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs & exceptional (3(+ /-)/4)	(121.00)	41.20	5.06	(74.04)	82.75	(206.80)
6	Finance costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5(+/-)/6)	(121.00)	41.20	5.06	(74.04)	82.75	(206.80)
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7(+/-)/8)	(121.00)	41.20	5.06	(74.04)	82.75	(206.80)
10	Tax expense	-	-	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9(+/-)/10)	(121.00)	41.20	5.06	(74.04)	82.75	(206.80)
12	Extra ordinary items (net of expense Rs. Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11(+/-)/12)	(121.00)	41.20	5.06	(74.04)	82.75	(206.80)
14	Share of profit / (Loss) of associates*	-	-	-	-	-	-
15	Minority interest*	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit/loss of associates (13(+/-)/14(+/-)/15)*	(121.00)	41.20	5.06	(74.04)	82.75	(206.80)
17	Paid-up equity share capital (Face Value of Share is Rs.1/- each)	540.00	540.00	540.00	540.00	540.00	540.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	449.96	449.96	449.96	449.96	449.96	449.96
19 i	Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
19 ii	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
	see accompanying note to the financial results						
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	Number of shares	51,600,000	51,600,000	51,600,000	51,600,000	51,600,000	51,600,000
	Percentage of shareholding	95.56	95.56	95.56	95.56	95.56	95.56
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	Number of shares	-	-	-	-	-	-
	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	2,400,000	2,400,000	2,400,000	2,400,000	2,400,000	2,400,000
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	4.44	4.44	4.44	4.44	4.44	4.44
B	INVESTOR COMPLAINTS						
		Pending	Received	Disposed	Remaining		
		Nil	Nil	Nil	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 & thereafter taken on record by the Board of Directors in their meeting held on 25/10/2016.

There were no investor complaints known to the Company outstanding at the beginning of the quarter

For & Behalf of the Board

Previous period figures have been regrouped wherever necessary.

Sd/- Kishor Patil