

**BOMBAY TALKIES LIMITED**

(Formerly Known as White Lion Asia Limited)

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

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF QUARTER ENDED ON 31st March, 2017**

Rs. '000

	Particulars	Quarter Ended 31.03.2017	Quarter Ended 31.12.2016	Quarter Ended 31.03.2016	9 Month Ended 31.03.2017	9 Month Ended	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)	990.40	-	190.00	990.40	797.25	1,051.05
	(b) Other operating income	35.50	10.50	22.00	61.25	43.50	58.50
	Total income from operations (net)	1,025.90	10.50	212.00	1,051.65	840.75	1,109.55
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	© Changes in inventories of finished goods, work-in-progress and stock-in-trade	967.90	-	65.00	967.90	540.00	740.00
	(d) Employee benefits expense	15.40	15.56	18.00	45.32	51.74	66.66
	(e) Depreciation and amortisation expense	27.40	-	22.80	27.40	77.61	109.62
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	350.32	60.96	65.00	497.23	148.66	400.07
	Total expenses	1,361.02	76.52	170.80	1,537.85	818.00	1,316.35
3	Profit/(Loss) from operations before other income, finance costs & exceptional items (1-2)	(335.12)	(66.02)	41.20	(486.20)	22.75	(206.80)
4	other income	-	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs & exceptional (3(+ /- )4)	(335.12)	(66.02)	41.20	(486.20)	22.75	(206.80)
6	Finance costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5(+/- )6)	(335.12)	(66.02)	41.20	(486.20)	22.75	(206.80)
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7(+/-)8)	(335.12)	(66.02)	41.20	(486.20)	22.75	(206.80)
10	Tax expense	-	-	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9(+/-)10)	(335.12)	(66.02)	41.20	(486.20)	22.75	(206.80)
12	Extra ordinary items (net of expense Rs. Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11(+/-)12)	(335.12)	(66.02)	41.20	(486.20)	22.75	(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)*	(335.12)	(66.02)	41.20	(486.20)	22.75	(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	<b>PARTICULARS OF SHAREHOLDING</b>						
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	<b>INVESTOR COMPLAINTS</b>						
		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 &amp; thereafter taken on record by the Board of Directors in their meeting held on 24/04/2017.

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

For &amp; Behalf of the Board

Previous period figures have been regrouped wherever necessary.

Sd/- Kishor Patil

Place : Mumbai Date : 24/04/2017

Director