

BOMBAY TALKIES LIMITED

(Formerly Known as White Lion Asia Limited)

Regd. Office : 24/26, Cama Building, Dalal Street, Fort, Mumbai 400 023



Rs. in Lakhs

Particulars	Quarter Ended	Quarter Ended	Quarter Ended	9 Month Ended	9 Month Ended	Year Ended
	31/12/2012	30/09/2012	31/12/2011	31/12/2012	31/12/2011	31/03/2012
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations						
(a) Net sales/income from operation (Net of excise duty)	305.98	437.78	240.72	1,282.63	1,547.03	2,004.50
(b) Other operating income	19.30	20.80	4.40	55.35	18.40	22.25
Total income from operations (net)	325.28	458.58	245.12	1,337.98	1,565.43	2,026.75
2 Expenses						
(a) Cost of materials consumed						
(b) Purchase of stock-in-trade	140.30	297.64	80.00	859.80	260.00	300.00
© Changes in inventories of finished goods, work-in-progress and stock-in-trade					200.00	200.00
(d) Employee benefits expense	20.00	15.00	12.00	47.00	36.00	48.00
(e) Depreciation and amortisation expense	20.00	20.00	40.00	60.00	120.00	262.11
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	95.30	110.01	263.11	307.43	965.22	1,107.57
Total expenses	275.60	442.65	395.11	1,274.23	1,581.22	1,917.68
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	49.68	15.93	(149.99)	63.75	(15.79)	109.07
4 other income	-	-	-	-	-	-
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3+/-4)	49.68	15.93	(149.99)	63.75	(15.79)	109.07
6 Finance costs	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	49.68	15.93	(149.99)	63.75	(15.79)	109.07
8 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7+/-8)	49.68	15.93	(149.99)	63.75	(15.79)	109.07
10 Tax expense	-	-	-	-	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9+/-10)	49.68	15.93	(149.99)	63.75	(15.79)	109.07
12 Extraordinary items (net of expense Rs. _____ Lakhs)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11+/-12)	49.68	15.93	(149.99)	63.75	(15.79)	109.07
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)*	49.68	15.93	(149.99)	63.75	(15.79)	109.07
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	Quarter Ended	Quarter Ended	Quarter Ended	9 Month Ended	9 Month Ended	Year Ended
	31/12/2012	30/09/2012	31/12/2011	31/12/2012	31/12/2011	31/03/2012
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	3 months ended					
	(31/12/2012)					
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 30/01/2013.

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

Previous period figures have been regrouped wherever necessary.

 Place : Kolkata
Date : 30.01.2013

 For & Behalf of the Board
Sd/- Kishor Patil
Director

For Bombay Talkies Limited

Director / Auth. Signatory