

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 DECEMBER, 2013

Rs. '000

	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	9 Month Ended	9 Month Ended	Year Ended
		31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Net sales/income from operation (Net of excise duty)	284.25	190.10	305.98	659.60	1,282.63	1,526.50
	(b) Other operating income	10.45	4.05	19.30	18.00	55.35	74.50
	Total income from operations (net)	294.70	194.15	325.28	677.60	1,337.98	1,601.00
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	160.45	153.00	140.30	466.45	859.80	1,031.00
	© Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	(171.00)
	(d) Employee benefits expense	16.00	15.00	20.00	46.00	47.00	69.00
	(e) Depreciation and amortisation expense	20.00	20.00	20.00	60.00	60.00	266.65
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-	-	95.30	-	307.43	351.86
	Total expenses	196.45	188.00	275.60	572.45	1,274.23	1,547.51
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	98.25	6.15	49.68	105.15	63.75	53.49
4	other income	-	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+/-)-4)	98.25	6.15	49.68	105.15	63.75	53.49
6	Finance costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5(+/-)-6)	98.25	6.15	49.68	105.15	63.75	53.49
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7(+/-)-8)	98.25	6.15	49.68	105.15	63.75	53.49
10	Tax expense	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9(+/-)-10)	98.25	6.15	49.68	105.15	63.75	53.49
12	Extraordinary items (net of expense Rs. ____ Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11(+/-)-12)	98.25	6.15	49.68	105.15	63.75	53.49
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)*	98.25	6.15	49.68	105.15	63.75	53.49
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						
	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	9 Month Ended	9 Month Ended	Year Ended
		31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
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
	Particulars	3 months ended (31/12/2013)					
B	INVESTOR COMPLAINTS						
	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 29/01/2014. 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	
Place : Mumbai Date : 29/01/2014							

For BOMBAY TALKIES LTD.

Managing Director