

**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 31st December, 2016**
**Rs. '000**

	Particulars	Quarter Ended 31.12.2016	Quarter Ended 30.09.2016	Quarter Ended 31.12.2015	9 Month Ended 31.12.2016	9 Month Ended 31.12.2015	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)	-	-	416.00	-	861.25	1,051.05
	(b) Other operating income	10.50	15.25	11.50	37.25	36.50	58.50
	Total income from operations (net)	10.50	15.25	427.50	37.25	897.75	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	-	-	325.00	-	675.00	740.00
	(d) Employee benefits expense	15.56	14.36	17.36	46.57	50.01	66.66
	(e) Depreciation and amortisation expense	-	-	27.40	-	82.21	109.62
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	60.96	85.95	51.98	262.76	103.92	400.07
	Total expenses	76.52	100.31	421.74	309.33	911.14	1,316.35
3	Profit/(Loss) from operations before other income, finance costs & exceptional items (1-2)	(66.02)	(85.06)	5.76	(272.08)	(13.39)	(206.80)
4	other income	-	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs & exceptional (3(+/-)4)	(66.02)	(85.06)	5.76	(272.08)	(13.39)	(206.80)
6	Finance costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5(+/-)6)	(66.02)	(85.06)	5.76	(272.08)	(13.39)	(206.80)
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7(+/-)8)	(66.02)	(85.06)	5.76	(272.08)	(13.39)	(206.80)
10	Tax expense	-	-	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9(+/-)10)	(66.02)	(85.06)	5.76	(272.08)	(13.39)	(206.80)
12	Extra ordinary items (net of expense Rs. Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11(+/-)12)	(66.02)	(85.06)	5.76	(272.08)	(13.39)	(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)*	(66.02)	(85.06)	5.76	(272.08)	(13.39)	(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 25/01/2017.

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