

**BOMBAY TALKIES LIMITED**

(Formerly Known as White Lion Asia Limited)

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



**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF QUARTER ENDED ON 30th June, 2012**

| Particulars  | Rs. '000                    |                             |                                  |                                  |                                     |
|--|-----------------------------|-----------------------------|----------------------------------|----------------------------------|-------------------------------------|
|  | Quarter Ended<br>30.06.2012 | Quarter Ended<br>30.06.2011 | Six Month<br>Ended<br>30.06.2012 | Six Month<br>Ended<br>30.06.2011 | Audited Year<br>Ended<br>31.03.2011 |
| Income from Operation & other income   | 564.12                      | 775.19                      | 913.06                           | 1,597.29                         | 4,692.78                            |
| Total Expenditure  | 538.98                      | 698.06                      | 855.47                           | 1,543.61                         | 4,562.59                            |
| Interest   | -                           | -                           | -                                | -                                | -                                   |
| Gross Profit/ (Loss)   | 26.14                       | 77.13                       | 57.59                            | 153.68                           | 130.19                              |
| Depreciation   | 18.14                       | 78.53                       | 57.59                            | 43.68                            | 340.19                              |
| Net Profit / (Loss)  | 20.00                       | 40.00                       | 60.00                            | 95.00                            | 288.91                              |
| Paid-up Equity Share Capital<br>(Face Value of Share is Rs.10/- each)                              | (1.86)                      | 36.53                       | (2.41)                           | (51.32)                          | 71.28                               |
| Earning per Share<br>(In Rs.not annualised) #  | 540                         | 540                         | 540                              | 540                              | 540                                 |
| - Earning per Share -Basic & Diluted   | (0.00)                      | 0.00                        | (0.00)                           | (0.00)                           | 0.00                                |
| Public Shareholding  |                             |                             |                                  |                                  |                                     |
| - Number of Shares   | 51,600,000                  | 51,600,000                  | 51,600,000                       | 51,600,000                       | 51,600,000                          |
| - Percentage of Shareholding   | 96.56                       | 96.56                       | 96.56                            | 96.56                            | 96.56                               |
| Promoters and Promoter's<br>Group Shareholding   |                             |                             |                                  |                                  |                                     |
| a) Pledged / Encumbered  |                             |                             |                                  |                                  |                                     |
| - Number of Shares   | -                           | -                           | -                                | -                                | -                                   |
| - Percentage of Shares<br>(as a % of the total shareholding of promoters and promoters's<br>Group) | -                           | -                           | -                                | -                                | -                                   |
| - Percentage of Shares<br>(as a % of the total share capital of of the Company)                    | -                           | -                           | -                                | -                                | -                                   |
| b) Non-encumbered  |                             |                             |                                  |                                  |                                     |
| - Number of Shares   | 2,400,000                   | 2,400,000                   | 2,400,000                        | 2,400,000                        | 2,400,000                           |
| - Percentage of Shares<br>(as a % of the total shareholding of promoters and promoters's<br>Group) | 100.00                      | 100.00                      | 100.00                           | 100.00                           | 100.00                              |
| - Percentage of Shares<br>(as a % of the total share capital of of the Company)                    | 4.44                        | 4.44                        | 4.44                             | 4.44                             | 4.44                                |

**Notes**

- As the company business activities fall within a single business segment the disclosure of Accounting Standard (AS)-17 "Segment Reporting", issued by the ICAI are not applicable.
- There was 1 Complaints from Investors outstanding at the beginning of the quarter and 1 complaints were disposed off during the quarter ended March, 2012.
- Previous period figures have been re-grouped / re-classified, wherever necessary, to make them comparable with the current year figures.
- The above results were taken on record at the meeting of the Board of Directors on 28th July, 2012.
- The above result have been reviewed by the Auditors of the Company.

Place : Mumbai  
Dated : 28.07.2012

For & Behalf of the Board  
Sd/-  
Director

For BOMBAY TALKIES LTD.

Managing Director