

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 30th June, 2016**

Rs. '000

| | Particulars | Quarter Ended 30.06.2016 | Quarter Ended 31.03.2016 | Quarter Ended 30.06.2015 | 9 Month Ended 30/06/2016 | 9 Month Ended 30/06/2015 | Year Ended 31/03/2015 |
|--|--|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|--------------------------|
| | (Refer Notes Below) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1 | Income from Operations | | | | | | |
| | (a) Net sales/income from operation (Net of excise duty) | - | 190.00 | 254.00 | 606.00 | 783.38 | 1,275.35 |
| | (b) Other operating income | 11.50 | 22.00 | 15.00 | 45.00 | 54.75 | 55.85 |
| | Total income from operations (net) | 11.50 | 212.00 | 269.00 | 651.00 | 838.13 | 1,331.20 |
| 2 | Expenses | | | | | | |
| | (a) Cost of materials consumed | - | - | - | - | - | - |
| | (b) Purchase of stock-in-trade | - | - | - | - | 135.00 | 270.00 |
| | © Changes in inventories of finished goods, work-in-progress and stock-in-trade | - | 65.00 | 200.00 | 390.00 | 275.00 | 395.00 |
| | (d) Employee benefits expense | 16.65 | 18.00 | 16.27 | 52.01 | 47.52 | 63.18 |
| | (e) Depreciation and amortisation expense | - | 22.80 | 27.40 | 50.20 | 94.82 | 136.91 |
| | (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 115.85 | 65.00 | 20.27 | 232.83 | 203.04 | 359.19 |
| | Total expenses | 132.50 | 170.80 | 263.94 | 725.04 | 755.38 | 1,224.27 |
| 3 | Profit/(Loss) from operations before other income, finance costs & exceptional items (1-2) | (121.00) | 41.20 | 5.06 | (74.04) | 82.75 | 106.93 |
| 4 | other income | - | - | - | - | - | - |
| 5 | Profit/ (Loss) from ordinary activities before finance costs & exceptional (3+/-)4) | (121.00) | 41.20 | 5.06 | (74.04) | 82.75 | 106.93 |
| 6 | Finance costs | - | - | - | - | - | - |
| 7 | Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+/-)6) | (121.00) | 41.20 | 5.06 | (74.04) | 82.75 | 106.93 |
| 8 | Exceptional items | - | - | - | - | - | - |
| 9 | Profit / (Loss) from ordinary activities before tax (7+/-)8) | (121.00) | 41.20 | 5.06 | (74.04) | 82.75 | 106.93 |
| 10 | Tax expense | - | - | - | - | - | - |
| 11 | Net Profit/(Loss) from ordinary activities after tax (9+/-)10) | (121.00) | 41.20 | 5.06 | (74.04) | 82.75 | 106.93 |
| 12 | Extra ordinary items (net of expense Rs. Lakhs) | - | - | - | - | - | - |
| 13 | Net Profit / (Loss) for the period (11+/-)12) | (121.00) | 41.20 | 5.06 | (74.04) | 82.75 | 106.93 |
| 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)* | (121.00) | 41.20 | 5.06 | (74.04) | 82.75 | 106.93 |
| 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 | | | | | | |
| 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 | | | | | | |
| | | 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 & thereafter taken on record by the Board of Directors in their meeting held on 28/07/2016.

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

For & Behalf of the Board

Previous period figures have been regrouped wherever necessary.

Sd/- Kishor Patil

Place : Mumbai Date : 28/07/2016

Director