

BOMBAY TALKIES LIMITED

(Formerly Known as White Lion Asia Limited)

Regd. Office : 406, Balaram Bhavan, Grant Road, Mumbai - 400 007



Rs. '000

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF QUARTER ENDED ON 31st March, 2016

	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	9 Month Ended	9 Month Ended	Year Ended
		31/03/2016	31/12/2015	31/03/2015	31/03/2016	31/03/2015	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	416.00	189.38	797.25	1,034.38	1,275.35
	(b) Other operating income	22.00	11.50	28.50	43.50	50.75	55.85
	Total income from operations (net)	212.00	427.50	217.88	840.75	1,085.13	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	325.00	75.00	540.00	370.00	395.00
	(d) Employee benefits expense	18.00	17.36	16.25	51.74	46.25	63.18
	(e) Depreciation and amortisation expense	22.80	27.40	17.91	77.61	116.91	136.91
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	65.00	51.98	62.67	148.66	308.27	359.19
	Total expenses	170.80	421.74	171.84	818.00	976.44	1,224.27
3	Profit/(Loss) from operations before other income, finance costs & exceptional items (1-2)	41.20	5.76	46.04	22.75	108.69	106.93
4	other income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs & exceptional (3+/-4)	41.20	5.76	46.04	22.75	108.69	106.93
6	Finance costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	41.20	5.76	46.04	22.75	108.69	106.93
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+/-8)	41.20	5.76	46.04	22.75	108.69	106.93
10	Tax expense	-	-	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	41.20	5.76	46.04	22.75	108.69	106.93
12	Extra ordinary items (net of expense Rs. Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+/-12)	41.20	5.76	46.04	22.75	108.69	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)*	41.20	5.76	46.04	22.75	108.69	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 28/04/2016.

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 : 28/04/2016

Director

For Bombay Talkies Limited

 Director

 Director: Auth. Signatory