

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 SEPTEMBER, 2013


Particulars	Quarter Ended	Quarter Ended	Quarter Ended	9 Month	9 Month	Year Ended
	30/09/2013	30/06/2013	30/09/2012	Ended 30/09/2013	Ended 30/09/2012	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)	190.10	185.25	437.78	600.45	1,331.74	1,526.50
(b) Other operating income	4.05	3.50	20.80	19.80	39.90	74.50
Total income from operations (net)	194.15	188.75	458.58	620.25	1,371.64	1,601.00
2 Expenses						
(a) Cost of materials consumed						
(b) Purchase of stock-in-trade						
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	153.00	153.00	297.64	476.25	541.86	1,031.00
(d) Employee benefits expense	15.00	15.00	15.00	52.00	36.00	(171.00)
(e) Depreciation and amortisation expense	20.00	20.00	20.00	60.00	100.00	69.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)						266.65
Total expenses	188.00	188.00	442.65	588.25	1,310.58	351.86
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	6.15	0.75	15.93	32.00	(152.40)	53.49
4 other income	-	-	-	-	-	-
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3+/-+4)	6.15	0.75	15.93	32.00	(152.40)	53.49
6 Finance costs	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-+6)	6.15	0.75	15.93	32.00	(152.40)	53.49
8 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7+/-+8)	6.15	0.75	15.93	32.00	(152.40)	53.49
10 Tax expense	-	-	-	-	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9+/-+10)	6.15	0.75	15.93	32.00	(152.40)	53.49
12 Extraordinary items (net of expense Rs. ____ Lakhs)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11+/-+12)	6.15	0.75	15.93	32.00	(152.40)	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)*	6.15	0.75	15.93	32.00	(152.40)	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	9 Month	Year Ended
	30/09/2013	30/06/2013	30/09/2012	Ended	Ended	31/03/2013
				30/09/2013	30/09/2012	
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						
Number of shares	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	3 months ended (30/09/2013)					
Pending at the beginning of the quarter	NR					
Received during the quarter	Nil					
Disposed of during the quarter	Nil					
Remaining unresolved at the end of the quarter	NR					
* 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 29/10/2013.						
There were no investor complaints known to the Company outstanding at the beginning of the quarter						
Previous period figures have been regrouped wherever necessary.						
Place : Mumbai						
Date : 29/10/2013						
						For & Behalf of the Board Sd/- Kishor Patil Director

For Bombay Talkies Limited

Director/ Auth. Signatory