

Bombay Talkies Limited							
(Formerly Known as White Lion Asia Limited)							
(CIN NO.: L65990MH1984PLC033919)							
Regd Office : 201, Nav Neelam Building, A Wing, 2nd Floor, 108, Worli Sea Face Road, Worli, Mumbai – 400 018							
Email : bt.invstcomp@rediffmail.com, Website : www.bombaytalkieslimited.com, Tel : 9167346889							
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2018 (Rupees In Lakhs)							
	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-12-2018 (Unaudited)	30-09-2018 (Unaudited)	31-12-2017 (Unaudited)	31-12-2018 (Unaudited)	31-12-2017 (Unaudited)	31-03-2018 (Audited)
I	Income From Operations	21.00	3.55	-	33.85	10.00	10.00
II	Other Income	0.37	-	0.20	0.57	0.63	43.83
III	Total Income from operations (I + II)	21.37	3.55	0.20	34.42	10.63	53.83
IV	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	17.50	-	-	25.25	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	2.84	-	2.84	10.00	10.00
	(d) Employee benefits expense	0.56	0.73	0.15	1.75	0.48	0.88
	(e) Depreciation and amortisation expense	0.27	0.27	0.27	0.82	0.82	1.10
	(f) Finance Cost	-	-	-	-	-	-
	(g) Other expenses	1.16	2.81	1.52	8.29	5.02	6.36
	Total Expenses	19.49	6.65	1.95	38.96	16.32	18.34
V	Profit (Loss) before exceptional Items and extraordinary items and tax (III-IV)	1.88	(3.10)	(1.75)	(4.54)	(5.70)	35.49
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit from ordinary activities before finance costs and Exceptional Items (V-VI)	1.88	(3.10)	(1.75)	(4.54)	(5.70)	35.49
VIII	Extra Ordinary Items	-	-	-	-	-	-
IX	Net Profit/(Loss) before tax (VII-VIII)	1.88	(3.10)	(1.75)	(4.54)	(5.70)	35.49
X	Tax Expense :						
	(1) Current Tax	-	-	-	-	-	-
	(2) Deferred Tax	-	-	-	-	-	-
	Total Tax Expenses	-	-	-	-	-	-
XI	Net profit /(Loss) for the period from continuing operations (IX-X)	1.88	(3.10)	(1.75)	(4.54)	(5.70)	35.49
XII	Profit /(Loss) for the period from discontinuing operations	-	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-	-
XIV	Profit /(Loss) for the period from discontinuing operations (after tax)	-	-	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	1.88	(3.10)	(1.75)	(4.54)	(5.70)	35.49
XVI	Other Comprehensive Income	-	-	-	-	-	-
XVII	Total Comprehensive Income	1.88	(3.10)	(1.75)	(4.54)	(5.70)	35.49
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	540.00	540.00	540.00	540.00	540.00	540.00
XIX	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	-	-	7.64
XX	Earnings Per Share (EPS)						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-

Notes:

1 The above results are in compliance with Indian Accounting Standards (Ind-AS) notified by the Ministry of Corporate Affairs. The results for the previous periods have been restated as per Ind AS. The standalone financial results of the Company for the quarter and nine months ended 31st December, 2018 have been reviewed by the Audit Committee at their meeting held on 31st January, 2019 and have been approved by the Board of Directors at its meeting held on 31st January, 2019.

2 Reconciliation of Net Profit & Equity as previously reported under India GAAP (IGAAP) and Ind-AS for the quarters/periods are presented as under:

Particulars	31-12-2018 (Unaudited)	31-12-2017 (Unaudited)
Net Profit/Equity as per IGAAP	-	-
Appreciation/ (Diminution) in value of Investments	-	-
Reclassification of Net Actuarial (Gain) / Loss on employee defined benefit obligation to other comprehensive income	-	-
Net Profit/Equity as per Ind-AS	-	-
Other Comprehensive Income	-	-
Total Comprehensive Income/Equity as per Ind-AS	-	-

3 The standalone financial results of the Company for the quarter and nine months ended 31st December, 2018 have been unaudited by the Statutory Auditors.

4 Statutory Auditors have carried out a "Limited Review" of the above financial results for the quarter/nine months ended 31st December, 2018.

5 PreVIOUS period/Year figures have been regrouped/reclassified to make them comparable with those of current period/year.

For Bombay Talkies Limited
Sd/-
Mahendra Kumar Jhajharia
Director

Place: Mumbai
Dated: 31.01.2019

(DIN No.: 00517067)