



Registered Office

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Date : 26th April, 2018

To,
The Dy. General Manager – CRD
Bombay Stock Exchange Limited
P. J. Tower, Dalal Street,
Mumbai – 400 001.

Sub: Unaudited Quarterly Result for 31st March, 2018

Dear Sir,

With reference to above, Please find enclosed herewith a copy of unaudited quarterly results for the quarter ended 31st March, 2018.

Kindly take the same in your records.

Thanking you,

Yours faithfully,
For Bombay Talkies Limited

A handwritten signature in black ink, appearing to read "Mahendra", enclosed within a simple oval outline.

Mahendrakumar Jhajharia
Compliance Officer
Encl: As above

Particulars	Quarter Ended	Quarter Ended	Quarter Ended	9 Month	9 Month Ended	9 Month Ended	Year Ended
	31.03.2018 (Unaudited)	31.12.2017 (Unaudited)	31.03.2017 (Unaudited)	Ended (Unaudited)	Ended (Unaudited)	Ended (Unaudited)	31/03/2017 (Audited)
1 Income from Operations							
(a) Net sales/Income from operation (Net of excise duty)	-	-	990.40	-	-	990.40	990.40
(b) Other operating income	4,130.20	19.50	35.50	4,982.20	-	61.25	71.75
Total Income from operations (net)	4,130.20	19.50	1,025.90	4,982.20	-	1,051.65	3,062.15
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	-	-	967.90	-	-	967.90	967.90
(d) Employee benefits expense	39.45	16.55	15.40	69.75	-	45.32	62.56
(e) Depreciation and amortisation expense	27.40	27.40	27.40	82.21	-	27.40	109.62
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-	-	-	-	-	-	-
Total expenses	77.65	152.35	350.32	334.32	-	497.13	522.85
3 Profit/(Loss) from operations before other income, finance costs & exceptional items (1-2)	1,448	194.58	1,361.02	686.28	-	1,537.85	1,662.92
4 other income	-	-	-	-	-	-	-
5 Profit/(Loss) from ordinary activities before finance costs & exceptional (3+ 4)	1,448	194.58	1,361.02	686.28	-	1,537.85	1,662.92
6 Finance costs	4,175.72	(1,75.18)	(335.12)	3,675.92	-	(486.20)	(599.77)
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	-	-	(335.12)	3,675.92	-	(486.20)	(599.77)
8 Exceptional items	4,175.72	(1,75.18)	(486.12)	3,675.92	-	(486.20)	(599.77)
9 Profit / (Loss) from ordinary activities before tax (7)+/8	4,175.72	(1,75.18)	(335.12)	3,675.92	-	(486.20)	(599.77)
10 Tax expense	-	-	-	-	-	-	-
11 Net Profit/(Loss) from ordinary activities after tax (9)+/-10)	4,175.72	(1,75.18)	(335.12)	3,675.92	-	(486.20)	(599.77)
12 Extra ordinary items (net of expense Rs. Lehigh)	-	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11)+/-12)	4,175.72	(1,75.18)	(335.12)	3,675.92	-	(486.20)	(599.77)
14 Share of profit / (Loss) of associates*	-	-	-	-	-	-	-
15 Minority Interest**	-	-	-	-	-	-	-
16 Net Profit / (Loss) after taxes, minority interest and share of profits/loss of associates (13+/-14+/-15)	4,175.72	(1,75.18)	(335.12)	3,675.92	-	(486.20)	(599.77)
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	449.56	449.56	449.56	449.56	-	449.56	449.56
19 Earnings per share (before extraordinary items)							
(a) Basic	-	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-	-
20 Earnings per share (after extraordinary items)							
(a) Basic	-	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-	-
21 Accounting notes to the financial results							
22 PARTICULARS OF SHAREHOLDING							
23 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
24 Promoters and Promoter Group Shareholding							
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)	4.44	4.44	4.44	4.44	-	4.44	4.44
25 Percentage of shares (as a % of the total shareholding of promoter and promoter group)							
Number of shares	300.00	300.00	300.00	300.00	-	300.00	300.00
Percentage of shares (as a % of the total share capital of the company)	0.005	0.005	0.005	0.005	-	0.005	0.005
26 Percentage of shares (as a % of the total shareholding of promoter and promoter group)							
Number of shares	4.44	4.44	4.44	4.44	-	4.44	4.44
Percentage of shares (as a % of the total share capital of the company)	0.000008	0.000008	0.000008	0.000008	-	0.000008	0.000008
27 INVESTOR COMPLAINTS							
Pending	Nil	Nil	Nil	Nil	-	Nil	Nil
Disposed	4.44	4.44	4.44	4.44	-	4.44	4.44
Remaining	Nil	Nil	Nil	Nil	-	Nil	Nil

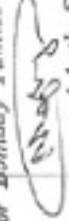
* Applicable in the case of consolidated results
 Note: The classification/closure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956. Further to the above, profits/losses from discontinuing operations, if any, included in the above shall 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 26/04/2018. There were no investor complaints known to the Company outstanding at the beginning of the quarter.
 Previous annual figures have been reappraised wherever necessary.
 Place : Mumbai Date : 26/04/2018
 Director
 For Bombay Textiles Limited
 Director / Authn. Signatory

Clause 41 of the Listing Agreement For companies (Other than Banks)

	Standalone / Consolidated Statement of Assets and Liabilities Particulars	As at (Current Half Year End) 31st March 2018	As at (Previous Half Year End) 31st March, 2017
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share capital	54,000.00	54,000.00
	(b) Reserves and surplus	4,337.68	763.65
	(c) Money received against share warrants		
	Sub-total - Shareholder's funds	58,337.68	54,763.65
2	Share application money pending allotment	-	-
3	Minority interest*	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total-Non-current liabilities	-	-
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	161.00	463.50
	(c) Other current liabilities	-	22.90
	(d) Short-term provisions	-	486.40
	Sub-total- Current liabilities	161.00	486.40
	TOTAL - EQUITY AND LIABILITIES	58,498.68	55,250.06
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	3,657.26	3,768.68
	(b) Goodwill on consolidation*	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	-	-
	Sub-total-Non-current assets	3,657.26	3,768.68
2	Current assets		
	(a) Current investments	20,178.42	18,678.42
	(b) Inventories	15,293.50	16,293.50
	(c) Trade receivables	2,543.75	543.75
	(d) Cash and cash equivalents	110.76	90.03
	(e) Short-term loans and advances	16,625.27	17,587.77
	(f) Other current assets	89.73	89.73
	Sub-total-Current assets	54,841.42	61,483.19
	TOTAL - ASSETS	58,498.68	55,250.06

* Applicable in the case of consolidated statement of assets and liabilities.

For Bombay Talkies Limited



Director / Author, Signatory