

201, Nav Neelam Building, A Wing, 2nd Floor, 108, Worli Seaface Road, Worli Mumbai – 400 018 India

Date: 25th April, 2017

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

007253

Sub: Unaudited Quarterly Result for 31st March, 2017

Dear Sir,

With reference to above, Please find enclosed herewith a copy unaudited quarterly results for the quarter ended 31<sup>st</sup> March, 2017.

Kindly take the same in your records.

Thanking you,

Yours faithfully, For Bombay Talkies Ltd.

Authorised Signatory

(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 31st March, 2017



	INANCIAL RESULTS (PROVISIONAL) OF QUARTE						Rs. '000
	Particulars	Quarter Ended 31.03.2017	Quarter Ended 31.12.2016	Quarter Ended 31.03.2016	9 Month Ended 31.03.2017	9 Month Ended 31.03.2016	Year Ended 31/03/2016
(Refer No	otes Below	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income	from Operations						
(a) Net	sales/income from operation (Net of excise						
duty)		990.40	-	190.00	990.40	797.25	1,051.05
1, ,	er operating income	35.50	10.50	22.00	61.25	43.50	58.50
	come from operations (net)	1,025.90	10.50	212.00	1,051.65	840.75	1,109.55
2 Expense		, , , -	-	-	-	-	-
	of materials consumed	-	-	-	-	-	-
	chase of stock-in-trade	-	-	-	-	-	-
1	ges in inventories of finished goods, work-						
_	ress and stock-in-trade	967.90	45.56	65.00	967.90	540.00	740.00
	oloyee benefits expense	15.40	15.56	18.00	45.32	51.74	66.66
	reciation and amortisation expense	27.40	-	22.80	27.40	77.61	109.62
	er expenses (Any item exceeding 10% of the						
	penses relating to continuing operations to vn separately)	350.32	60.96	65.00	497.23	148.66	400.07
Total ex		1,361.02	76.52	170.80	1,537.85	818.00	1,316.35
2	1	1,301.02	76.32	170.80	1,337.83	818.00	1,310.33
Pront/(	Loss) from operations before other income,	(225.42)	155.00	44.20	(405.30)	22.75	(205.00
	costs &exceptional items (1-2)	(335.12)	(66.02)	41.20	(486.20)	22.75	(206.80
4 other in		-	-	-	-	-	-
1	(Loss) from ordinary activities before	(225.42)	(55.02)	44.20	(400.20)	22.75	1200.00
1	costs & exceptional (3(+ /-)4)	(335.12)	(66.02)	41.20	(486.20)	22.75	(206.80
6 Finance	costs	-	-	-	-	-	-
7 Profit/(	Loss) from ordinary activities after finance						
costs bu	ut before exceptional items (5(+/-)6)	(225.42)	(55.00)	44.00	(405.00)	22.75	1005.00
0	and them.	(335.12)	(66.02)	41.20	(486.20)	22.75	(206.80
	onal items	-,	-	-	-	-	-
	(Loss) from ordinary activities before tax	(335 12)	(66.02)	41.20	(486.20)	22.75	(206.80
(7(+/-)8 10 Tax exp		(335.12)	(66.02)	41.20	(486.20)	22.75	(200.00
	fit/(Loss) from ordinary activities after tax		-	-	-	-	
(9(+/-)1		(335.12)	(66.02)	41.20	(486.20)	22.75	(206.80
		(333.12)	(00.02)	41.20	(480.20)	22.75	(200.80
LACIGO	rdinary items (net of expense Rs. Lakhs) fit / (Loss) for the period (11(+/-)12)	(335.12)	(66.02)	41.20	(486.20)	22.75	(206.80
1		(333.12)	(66.02)	41.20	(486.20)	22.73	(200.80
1	f profit / (Loss) of associates* y interest*						
	fit / (Loss) after taxes, minority interest ire of profit/loss of associates (13(+/-)14(+/-						
)15)*	ire of profit/loss of associates (15(+/-/14(+/-	(335.12)	(66.02)	41.20	(486.20)	22.75	(206.80
	equity share capital (Face Value of Share is	(555.12)	(00.02)	41.20	(400.20)	22.73	1200.00
Rs.1/- e		540.00	540.00	540.00	540.00	540.00	540.00
	e excluding Revaluation Reserves as per		5.0.00	3 10100			0.0.00
	sheet of previous accounting year	449.96	449.96	449.96	449.96	449.96	449.96
	s per share (before extraordinary items)	115.50	113.50	113.50			
	/- each ) (not annualised):		11	-			
(a) Basic	,	-	-	-	-	-	-
(b) Dilut		-	-	-	-		-
	s per share (after extraordinary items)			-			
100				-			
(a) Basic		-	-	-	-	-	-
(b) Dilut		-	-	-	-	-	-
	ying note to the financial results						
	ULARS OF SHAREHOLDING						
_	hareholding						
	r of shares	51,600,000	\$	51,600,000	51,600,000	51,600,000	51,600,000
	age of shareholding	95.56	95.56	95.56	95.56	95.56	95.56
	ers and Promoter Group Shareholding						
1 ,	ged / Encumbered r of shares						
		-	-	-	-	-	-
1	age of shares (as a % of the total						
	olding of promoter and promoter group	-	-	-	-	-	-
	age of shares (as a % of the total share		:				
	of the company)						
1 '-	encumbered	2,400,000	2,400,000	2,400,000	2,400,000	2,400,000	2,400,000
	age of shares (as a % of the total						
	olding of promoter and promoter group	100.00	100.00	100.00	100.00	100.00	100.00
1	age of shares (as a % of the total share						
capital	of the company)	4.44	4.44	4.44	4.44	4.44	4.44
- INVECT	OR COMPLAINTS	Pending	Received	Disposed	Remaining		
D IIIAAESII		Nil	Nil	Nil	Nil		

#### \* Applicble in the case of consolidated results

Place : Mumbai Date : 24/04/2017

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 24/04/2017.

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

Previous period figures have been regrouped wherever necessary.

For & Behalf of the Board

Sd/- Kishor Patil

For BOMBAY TALKIES LTD.

Managing Director

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

	Stadalone / Consolidated Statement of Assets and Liabilities Particulars	As at (Current Half Year End) 31st March 2017	As at (Previous Half Year End) 31st March 2016
Α	EQUITY AND LIABILITIES		
1	Shareholder's funds (a) Share capital (b) Reserves and surplus © Money received against share	54,000.00 763.66	54,000.00 1,577.66
	warants Sub- total - Shareholder's funds	54,763.66	55,577.66
2	Share application money pending allotment	-	-
3	Minority interest*	-	-
4	Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) © Other long-term liabilities (d) Long-term provisions Sub-total-Non-current liabilities	- - - -	- - - -
5	Current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions Sub-total- Current liabilities	463.50 22.90 486.40	1,195.15 218.99 - <b>1,414.14</b>
	TOTAL - EQUITY AND LIABILITIES	55,250.06	56,991.80
B 1	ASSETS Non-current assets (a) Fixed assets (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	3,766.88 - - - - - - 3,766.88	3,931.30 - - - - - - 3,931.30
2	Current assets (a) Current investments (b) Inventories © Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total-Current assets	16,878.42 16,293.50 543.75 90.03 17,587.77 89.73 51,483.19	16,718.62 17,651.40 543.75 69.85 17,633.50 443.39 53,060.50
	TOTAL - ASSETS	55,250.06	56,991.80 (0.00)

<sup>\*</sup> Applicable in the case of consolidated statement of assets and liabilities.

For BOMBAY TALKIES LTD.



201, Nav Neelam Building, A Wing, 2nd Floor, 108, Worli Seaface Road, Worli Mumbai – 400 018

OV

Date: 25th July, 2017

011674

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

Sub: Unaudited Quarterly Result for 30th June, 2017

Dear Sir,

With reference to above, Please find enclosed herewith a copy unaudited quarterly results for the quarter ended  $30^{th}$  June, 2017.

Kindly take the same in your records.

Thanking you,

Mayly

Yours faithfully, For Bombay Talkies Ltd.

**Authorised Signatory** 

(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, 2017



Rs. '000

UNA	UDITED FINANCIAL RESULTS (PROVISIONAL) OF QUART	ER ENDED ON 30	th June, 2017				Rs. '000
	Particulars	Quarter Ended		Quarter Ended	9 Month Ended		Year Ended
	Particulars	30.06.2017	31.03.2017	30.06.2016	30.06.2017	30.06.2016	31/03/2016
	(Refer Notes Below	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Net sales/income from operation (Net of						
	excise duty)	1,000.00	990.40	-	1,990.40	606.00	1,051.05
	(b) Other operating income	20.50	35.50	11.50	66.50	45.00	58.50
	Total income from operations (net)	1,020.50	1,025.90	11.50	2,056.90	651.00	1,109.55
2	Expenses		-	-	-	-	-
	(a) Cost of materials consumed		-	-		-	-
	(b) Purchase of stock-in-trade	1,000.00	-	-	1,000.00	-	-
	© Changes in inventories of finished goods, work-		057.00		067.00	200.00	740.00
	in-progress and stock-in-trade		967.90	-	967.90	390.00	740.00
1	(d) Employee benefits expense	17.54	15.40	16.65	48.50	52.01	66.66
	(e) Depreciation and amortisation expense	27.40	27.40	-	54.81	50.20	109.62
	(f) Other expenses (Any item exceeding 10% of						
	the total expenses relating to continuing						
	operations to be shown separately)	45.31	350.32	115.85	456.59	232.83	400.07
3	Total expenses	1,090.25	1,361.02	132.50	2,527.79	725.04	1,316.35
3	Profit/(Loss) from operations before other	(	(	(404.00)	(470.00)	(74.04)	(205.00)
١.	income, finance costs &exceptional items (1-2)	(69.75)	(335.12)	(121.00)	(470.89)	(74.04)	(206.80)
5	other income	-	- 1	-	-	-	-
٦	Profit/ (Loss) from ordinary activities before	(69.75)	(335.12)	(121.00)	(470.89)	(74.04)	(206.80)
6	finance costs & exceptional (3(+ /-)4) Finance costs	(69.73)	(555.12)	(121.00)	(470.89)	(74.04)	(200.80)
7	Finance costs	-	-	_			
ľ	Profit/(Loss) from ordinary activities after finance						
	costs but before exceptional items (5(+/-)6)	(69.75)	(335.12)	(121.00)	(470.89)	(74.04)	(206.80)
8	Exceptional items	(03.73)	(555.12)	(121.00)	(470.05)	(,,	(200,00)
9	Profit / (Loss) from ordinary activities before tax						
"	(7(+/-)8)	(69.75)	(335.12)	(121.00)	(470.89)	(74.04)	(206.80)
10	Tax expense	` - '		1			- 1
11	Net Profit/(Loss) from ordinary activities after tax						
	(9(+/-)10)	(69.75)	(335.12)	(121.00)	(470.89)	(74.04)	(206.80)
12	Extra ordinary items (net of expense Rs. Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11(+/-)12)	(69.75)	(335.12)	(121.00)	(470.89)	(74.04)	(206.80)
14	Share of profit / (Loss) of associates*	-		, -		- 1	-
15	Minority interest*	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest						
	and share of profit/loss of associates (13(+/-						
_	)14(+/-)15)*	(69.75)	(335.12)	(121.00)	(470.89)	(74.04)	(206.80)
17	Paid-up equity share capital (Face Value of Share	540.00	540.00	540.00	540.00	540.00	540.00
	is Rs.1/- each)	540.00	540.00	540.00	540.00	540.00	540.00
18	Reserve excluding Revaluation Reserves as per	440.06	440.06	449.96	449.96	449.96	449.96
10:	balance sheet of previous accounting year	449.96	449.96	449.90	445.50	445.50	443.30
191	Earnings per share (before extraordinary items)						
	(of Rs/- each ) (not annualised):			-			
	(a) Basic	-	-	-	-		-
	(b) Diluted	-	-	-	-	-	-
19 11	Earnings per share (after extraordinary items)			-			
	(of Rs/- each ) (not annualised):			-			
	(a) Basic	-	-	-	-		
	(b) Diluted	-	-	-		-	-
	ccompanying note to the financial results						
	PARTICULARS OF SHAREHOLDING						
1	Public shareholding	51.600.000	51 600 000	51,600,000	51,600,000	51,600,000	51,600,000
	Number of shares	95.56	51,600,000 95.56	95.56	95.56	95.56	95.56
2	Percentage of shareholding Promoters and Promoter Group Shareholding	95.56	95.56	95.56	33.36	93.30	93.30
′	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)			_	-	- 1	-
1	b) Non-encumbered	2,400,000	2,400,000	2,400,000	2,400,000	2,400,000	2,400,000
1	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
		Pending	Received	Disposed	Remaining		
В	INVESTOR COMPLAINTS	Nil	Nil	Nil	Nil		
-		.411	.411	.411			

\* Applicble 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 25/07/2017.

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

For & Behalf of the Board

Sd/- Kishor Patil

Previous period figures have been regrouped wherever necessary.

Place: Mumbai Date: 25/07/2017

Director

For BOMBAY TALKIES LTD.

Managing Director

447/B, 4th Floor, Kewal Industrial Estate, Senapati Bapat Marg, Lower Parel, Mumbai-400013.

Tel. No: - 022-24931102/03, Email: - carbc2015@gmail.com

## Review Report to Bombay Talkies Limited

We have reviewed the accompanying statement of unaudited financial results of Bombay Talkies Limited for the period ended 30th June, 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ritesh Burad & Co Chartered Accountants

FRN No. 117936W

Ritesh Burad

Proprietor M. No.: 103781

DATE: 25th July, 2017

PLACE: MUMBAI



201, Nav Neelam Building, A Wing, 2nd Floor, 108, Worli Seaface Road, Worli Mumbai – 400 018

Date: 25th October, 2017

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

016366

Sub: Unaudited Quarterly Result for 30th September, 2017

Dear Sir,

With reference to above, Please find enclosed herewith a copy unaudited quarterly results for the quarter ended 30th September, 2017.

Kindly take the same in your records.

Thanking you,

Yours faithfully, For Bombay Talkies Ltd.

**Authorised Signatory** 

(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 Septem



UNA	UDITED FINANCIAL RESULTS (PROVISIONAL) OF QUARTE	ER ENDED ON 30	th September, 20	017			Rs. '000
	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	9 Month	9 Month Ended	Year Ended
	Particulars	30.09.2017	30.06.2017	30.09.2016	Ended	30.09.2016	31/03/2017
	(Refer Notes Below	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Net sales/income from operation (Net of		-				
	excise duty)	-	1,000.00	-	1,990.40	190.00	990.40
	(b) Other operating income	22.50	20.50	15.25	78.50	48.75	72.75
	Total income from operations (net)	22.50	1,020.50	15.25	2,068.90	238.75	1,063.15
2	Expenses		-	-	-	-	-
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	-	1,000.00	-	1,000.00	-	-
	Changes in inventories of finished goods, work-						
	in-progress and stock-in-trade	-	-	-	967.90	65.00	967.90
	(d) Employee benefits expense	15.35	17.54	14.36	48.29	49.01	62.56
	(e) Depreciation and amortisation expense	27.40	27.40	-	82.21	22.80	109.62
	(f) Other expenses (Any item exceeding 10% of						
	the total expenses relating to continuing						
	operations to be shown separately)	304.36	45.31	85.95	699.99	266.80	522.85
	Total expenses	347.11	1,090.25	100.31	2,798.39	403.61	1,662.92
3	Profit/(Loss) from operations before other						
	income, finance costs & exceptional items (1-2)	(324.61)	(69.75)	(85.06)	(729.49)	(164.86)	(599.77)
4	other income				_	-	-
5	Profit/ (Loss) from ordinary activities before						
	finance costs & exceptional (3(+ /-)4)	(324.61)	(69.75)	(85.06)	(729.49)	(164.86)	(599.77)
G	Finance costs	-		-		-	-
7							
	Profit/(Loss) from ordinary activities after finance						2
	costs but before exceptional items (5(+/-)6)	(324.61)	(69.75)	(85.06)	(729.49)	(164.86)	(599.77)
8	Exceptional items	(52 1.62)	(05.70)	(00.00)	(,,	,	
9	Profit / (Loss) from ordinary activities before tax						
	(7(+/-)8)	(324.61)	(69.75)	(85.06)	(729.49)	(164.86)	(599.77)
10	Tax expense	(/	,,	- (/	-	- '	-
11	Net Profit/(Loss) from ordinary activities after tax						
	(9(+/-)10)	(324.61)	(69.75)	(85.06)	(729.49)	(164.86)	(599.77)
12		,	, , , , , , , , , , , , , , , , , , , ,				
	Extra ordinary items (net of expense Rs. Lakhs)	-		-	-	- 1	-
13	Net Profit / (Loss) for the period (11(+/-)12)	(324.61)	(69.75)	(85.06)	(729.49)	(164.86)	(599.77)
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)*	(324.61)	(69.75)	(85.06)	(729.49)	(164.86)	(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	449.96	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	_			_	_	1 -
	(b) Diluted					_	
19 ii	Earnings per share (after extraordinary items)						2.
	(of Rs/- each ) (not annualised):						
	(a) Basic	_			-		
	(b) Diluted						
C 992	ccompanying note to the financial results						
	PARTICULARS OF SHAREHOLDING			, I			
1	Public shareholding						
1		51,600,000	51,600,000	51,600,000	51,600,000	51,600,000	51,600,000
	Number of shares Percentage of shareholding	95.56	95.56	95.56	95.56	95.56	95.56
2	Promoters and Promoter Group Shareholding	33.30	33.30	33.30	33.36	33.30	33.30
2	a) Pledged / Encumbered						
	Number of shares						_
		-	-				1
	Percentage of shares (as a % of the total						
	3						
	shareholding of promoter and promoter group	-	-		-	- 1	
	Percentage of shares (as a % of the total share						
	capital of the company)	-	-	-	-		i -
	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
В	INVESTOR COMPLAINTS	Pending	Received	Disposed	Remaining		
		Nil	Nil	Nil	Nil	l	

\* Applicble 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 25/10/2017.

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

For & Behalf of the interest of the company outstanding at the beginning of the quarter.

Nil

Nil

Nil

Previous period figures have been regrouped wherever necessary.

For & Behalf of the Board Sd/- Kishor Patil

Place : Mumbai Date : 25/10/2017

Director

For Bombay Talkies Limites

| Carry
| Director/Auth. Signatory

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

	Stadalone / Consolidated Statement of Assets and Liabilities Particulars	As at (Current Half Year End) 30th September 2017	As at (Previous Half Year End) 30th September 2016
Α	EQUITY AND LIABILITIES		
	Ohambaldada funda		
1	Shareholder's funds	F4 000 00	E4 000 00
	(a) Share capital	54,000.00	54,000.00
	(b) Reserves and surplus	369.19	1,164.81
	© Money received against share warants		* 0.00 No. 100
	Sub- total - Shareholder's funds	54,369.19	55,164.81
	H		
2	Share application money pending allotment	-	-
			•
3	Minority interest*	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	© Other long-term liabilities	_	-
	(d) Long-term provisions	_	-
	Sub-total-Non-current liabilities	-	-
5	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables	_	940.40
	(c) Other current liabilities	751.00	231.01
	(d) Short-term provisions	22.90	
	Sub-total- Current liabilities	773.90	1,171.41
	TOTAL - EQUITY AND LIABILITIES	55,143.09	56,336.22
В	ASSETS		
1	Non-current assets		
	(a) Fixed assets	3,712.07	3,821.68
	(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	3,712.07	3,821.68
2	Current assets		
_	(a) Current investments	16,878.42	16,878.42
	(b) Inventories	15,293.50	17,261.40
	© Trade receivables	2,543.75	543.75
	(d) Cash and cash equivalents	37.85	93.47
	(e) Short-term loans and advances	16,587.77	17,647.77
		89.73	
	(f) Other current assets Sub-total-Current assets	51,431.02	89.73 <b>52,514.54</b>
	TOTAL - ASSETS	55,143.08	56,336.22

<sup>\*</sup> Applicable in the case of consolidated statement of assets and liabilities.





447/B, 4th Floor, Kewal Industrial Estate, Senapati Bapat Marg, Lower Parel, Mumbai-400013.

Tel. No: - 022-24931102/03, Email: - carbc2015@gmail.com

# Review Report to Bombay Talkies Limited

We have reviewed the accompanying statement of unaudited financial results of Bombay Talkies Limited for the period ended 30th September, 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ritesh Burad & Co

Chartered Accountants

FRN No. 117936W

Ritesh Burad

Proprietor

M. No.: 103781

DATE: 25th October, 2017

PLACE: MUMBAI



201, Nav Neelam Building, A Wing, 2nd Floor, 108, Worli Seaface Road, Worli Mumbai – 400 018

Date: 29th January, 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 December, 2017

Dear Sir,

With reference to above, Please find enclosed herewith a copy unaudited quarterly results for the quarter ended 31st December, 2017.

Kindly take the same in your records.

Thanking you,

Yours faithfully, For Bombay Talkies Ltd.

**Authorised Signatory** 

(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 31st December, 2017



JNAI	JDITED FINANCIAL RESULTS (PROVISIONAL) OF QUART	ER ENDED ON 31	st December, 20	17			Rs. '000
	Particulars	Quarter Ended		Quarter Ended	9 Month	9 Month Ended	Year Ended
		31.12.2017	30.09.2017	31.12.2016	Ended	31.12.2016	31/03/2017
	(Refer Notes Below	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations	,					
	(a) Net sales/income from operation (Net of	2			1 000 00		990.4
	excise duty)	10.50	22.50	15.25	1,000.00 62.50	37.25	72.7
	(b) Other operating income Total income from operations (net)	19.50 19.50	22.50	15.25	1,062.50	37.25	1,063.1
2	Expenses	15.50	22.30	15.25	1,002.30	57.25	-,005.1
4	(a) Cost of materials consumed					_	
	(b) Purchase of stock-in-trade				1,000.00	- 1	-
	© Changes in inventories of finished goods, work-				_,		
	in-progress and stock-in-trade	_	-		-	-	967.9
	(d) Employee benefits expense	14.95	15.35	14.36	47.84	46.57	62.5
	(e) Depreciation and amortisation expense	27.40	27.40	-	82.21	-	109.6
	(f) Other expenses (Any item exceeding 10% of						
	the total expenses relating to continuing						
	operations to be shown separately)	152.33	304.36	85.95	502.00	262.76	522.8
	Total expenses	194.68	347.11	100.31	1,632.05	309.33	1,662.5
3	Profit/(Loss) from operations before other				,		-,
	income, finance costs & exceptional items (1-2)	(175.18)	(324.61)	(85.06)	(569.55)	(272.08)	(599.7
4	other income	(173.18)	(324.01)	(83.00)	(303.33)	(272.08)	(333.7
5	Profit/ (Loss) from ordinary activities before	-		-	-	-	
-	finance costs & exceptional (3(+ /-)4)	(175.18)	(324.61)	(85.06)	(569.55)	(272.08)	(599.7
6	Finance costs	(1/3.16)	(324.01)	(05.00)	,505.557	,2,2,50,	,
7		-	-				
•	Profit/(Loss) from ordinary activities after finance						
	costs but before exceptional items (5(+/-)6)	(175.18)	(324.61)	(85.06)	(569.55)	(272.08)	(599.7
8	Exceptional items	(1/5.20)	,52-1,01)	-	-	,_,_,	,,-
9	Profit / (Loss) from ordinary activities before tax						
-	(7(+/-)8)	(175.18)	(324.61)	(85.06)	(569.55)	(272.08)	(599.7
10	Tax expense	(275.25)	(,	(,	,	, ,	` -
	Net Profit/(Loss) from ordinary activities after tax						
	(9(+/-)10)	(175.18)	(324.61)	(85.06)	(569.55)	(272.08)	(599.7
12	(9(+/-)10)	(173.16)	(324.01)	(65.00)	(303.33)	(272.00)	(333.
12	Extra ordinary items (net of expense Rs. Lakhs)	_	-			- 1	
13	Net Profit / (Loss) for the period (11(+/-)12)	(175.18)	(324.61)	(85.06)	(569.55)	(272.08)	(599.7
14	Share of profit / (Loss) of associates*	,/	-		•		
15	Minority interest*	-	-	-		-	
	Net Profit / (Loss) after taxes, minority interest						
	and share of profit/loss of associates (13(+/-						
	)14(+/-)15)*	(175.18)	(324.61)	(85.06)	(569.55)	(272.08)	(599.7
17	Paid-up equity share capital (Face Value of Share	* 1					
	is Rs.1/- each)	540.00	540.00	540.00	540.00	540.00	540.0
18	Reserve excluding Revaluation Reserves as per	1					
	balance sheet of previous accounting year	449.96	449.96	449.96	449.96	449.96	449.9
9 i	Earnings per share (before extraordinary items)						
	(of Rs/- each ) (not annualised):						
	(a) Basic	_	_	- 1	-		
	(b) Diluted	_	-		-		
9 ii	Earnings per share (after extraordinary items)						
	(of Rs/- each ) (not annualised):						
	(a) Basic						
	(b) Diluted	_		-	-		
96.3	ccompanying note to the financial results						
	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
•	Number of shares	51,600,000	51,600,000	51,600,000	51,600,000	51,600,000	51,600,00
	Percentage of shareholding	95.56	95.56	95.56	95.56	95.56	95.5
2	Promoters and Promoter Group Shareholding						
-	a) Pledged / Encumbered						
	Number of shares				_		
	Percentage of shares (as a % of the total						
	referrage of shares (as a 70 of the total						
	charabolding of promotor and promotor grave						
	shareholding of promoter and promoter group Percentage of shares (as a % of the total share	-	-	-	-	-	-
	capital of the company)		.	_	_		1
	b) Non-encumbered	2,400,000	2,400,000	2,400,000	2,400,000	2,400,000	2,400,00
	Percentage of shares (as a % of the total	2,400,000	2,400,000	2,400,000	2,400,000	2,400,000	2,400,00
	rescentage of silares (as a 70 of the total						
	shareholding of promoter and promoter group	100.00	100.00	100.00	100.00	100.00	100.0
	isherendung or promoter and promoter group	100.00	100.00	100.00	100.00	100.00	200.0
	Percentage of shares (as a % of the total share	444	441	441	4.44	4.44	4.4
		4.44	4.44	4.44	4.44	4.44	4.4
В	Percentage of shares (as a % of the total share	4.44 Pending Nil	4.44 Received Nil	4.44 Disposed Nil	4.44 Remaining Nil	4.44	4.4

\* Applicble in the case of consolidated results

Place : Mumbai Date : 29/01/2018

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 25/10/2017.

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

For & Behalf of the I

For & Behalf of the Board Sd/- Sanjiv Agarwal

Previous period figures have been regrouped wherever necessary.

For Bombay Talkies Limited
Director / Auth. Signatory



447/B, 4th Floor, Kewal Industrial Estate, Senapati Bapat Marg, Lower Parel, Mumbai-400013.

Tel. No: - 022-24931102/03, Email: - carbc2015@gmail.com

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For Ritesh Burad & Co Chartered Accountants

FRN No. 117936W

Ritesh Burad

Proprietor

M. No.: 103781

DATE: 29th January, 2018

PLACE: MUMBAI