

## **Registered Office**

201, Nav Neelam Building, A Wing, 2nd Floor, 108, Worli Sea Face Road, Worli

Mumbai – 400 018 Tel.: +91 22 9167346889

CIN: L65990MH1984PLC033919 Email: btl.invstcomp@rediffmail.com

Date: 10.02.2020

To
The Manager
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001

Sub: Submission of Un-Audit Financial Result along with Limited Review Report as per Regulation 33(3)(a) of SEBI (Listing Obligations and Disclosure Requirement) for the quarter ended 31st December 2019.

Dear Sir/Madam,

Please Find enclosed herewith the Un-audited Financial Result along with Limited Review Report as per Regulation 33(3)(a) of SEBI (Listing Obligations and Disclosure Requirement) for the quarter ended 31st December 2019.

Request to update the record.

Thanking you,

Yours faithfully,

For Bombay Talkies Limited

(NIKHIL MUNNA LODH)

**Compliance Officer/Director** 

DIN: 07857458

### **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: btl.invstcomp@rediffmail.com, Website: www.bombaytalkieslimited.com, Tel: 9167346889

	UDITED FINANCIAL RESULTS FOR THE QUARTER AND NIN		Quarter Ende		Nine Mont		s In Lakhs) Year Ende
	Particulars	31-12-2019 30-09-2019 31-12-2018			31-12-2019 31-12-2018		31-03-2019
		(Unadited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited
I	Income From Operations	2.00	-	21.00	7.74	33.85	35.
II	Other Income	0.20	0.25	0.37	0.68	0.57	1.
Ш	Total Income from operations (I + II)	2.20	0.25	21.37	8.42	34.42	36.
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	1.60	-	-	5.30	2.84	29
	(d) Employee benefits expense	0.44	0.48	0.56	1.06	1.76	1
	(e) Depreciation and amortisation expense	0.24	0.24	0.27	0.72	0.57	1
	(f) Finance Cost	-	-	-	-	-	
	(g) Other expenses	0.82	1.00	1.16	2.90	8.30	9
	Total Expenses	3.10	1.72	19.49	9.97	38.72	41
V	Profit (Loss) before exceptional Items and extraordinary items and tax (III-IV)	(0.91)	(1.47)	1.88	(1.56)	(4.30)	(4.
/I	Exceptional Items	-	-	-	-	-	-
111	Profit from ordinary activities before finance costs and Exceptional Items (V-VI)	(0.91)	(1.47)	1.88	(1.56)	(4.30)	(4.
Ш	Extra Ordinary Items	-	-	-	-	-	
Χ	Net Profit/(Loss) before tax (VII-VIII)	(0.91)	(1.47)	1.88	(1.56)	(4.30)	(4.
X	Tax Expense :						
	(1) Current Tax	-	-	-	-	-	
	(2) Deferred Tax	-	-	-	-	-	
	Total Tax Expenses	-	-	-		-	
(I	Net profit /(Loss) for the period from continuing operations (IX-X)	(0.91)	(1.47)	1.88	(1.56)	(4.30)	(4.
311	Profit /(Loss) for the period from discontinuing operations	-	-	-			
111	Tax expense of discontinuing operations	-	-	-			
IV	Profit /(Loss) for the period from discontinuing operations (after tax)	-	-	-	-	-	
V	Profit (Loss) for the period (XI + XIV)	(0.91)	(1.47)	1.88	(1.56)	(4.30)	(4.
VI	Other Comprehensive Income	(5151)	(,		(,	(,	
VII	Total Comprehensive Income	(0.91)	(1.47)	1.88	(1.56)	(4.30)	(4.
/III	Paid up equity share capital (Face Value of Rs.10/- per Share)	540.00	540.00	540.00	540.00	540.00	540
/IX	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the						39
X	previous year	-	-	-	-	_	39
	Earnings Per Share (EPS)	_	_	_	_		
	(a) Basic (b) Diluted						

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, 2019 have been reviewed by the Audit Committee at their meeting held on 11th November, 2019 and have been approved by the Board of Directors at its meeting held on 11th November, 2019 and have been approved by the Board of Director meeting held on 11th November, 2019 and have been approved by the Board of Director meeting held on 11th November, 2019

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

Particulars	31-12-2019 (Unaudited)	31-12-2018 (Unaudited)
Net Profit/Equity as per IGAAP		-
Appreciation/ (Diminution) in value of Investments	-	-
Reclassification of Net Acturial (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, 2019 have been unaudited by the Statutory Auditors.
  Statutory Auditors have carried out a "Limited Review" of the above financial results for the quarter/nine months ended 31st December, 2019.

 $Previpous\ period/Year\ figures\ have\ been\ regrouped/reclassified\ to\ make\ them\ comparable\ with\ those\ of\ current\ period/year.$ 

For Bombay Talkies Limited

Dika: 1

Nikhil Munna Lodh

(DIN No.: 07857458)

Place: Mumbai

Dated: 10.02.2020



# **Ruby Bora**

## **Chartered Accountant**

Review Report to Bombay Talkies Limited

We have reviewed the accompanying statement of unaudited financial results of Bombay Talkies Limited for the period ended 31<sup>st</sup> December, 2019. 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.

Ruby Bora Chartered Accountant: Membership No: 515989

Place: Mumbai

Date: 10<sup>th</sup> February, 2020