

Bombay Talkies 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 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2018							
							(In '000)
Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-09-2018 (Unaudited)	30-06-2018 (Unaudited)	30-09-2017 (Unaudited)	30-09-2018 (Unaudited)	30-09-2017 (Unaudited)	31-03-2018 (Audited)
I	Income From Operations	355.00	930.00	-	1,285.00	1,000.00	1,000.00
II	Other Income	-	20.25	22.50	20.25	43.00	4,382.70
III	Total Income from operations (I + II)	<b>355.00</b>	<b>950.25</b>	<b>22.50</b>	<b>1,305.25</b>	<b>1,043.00</b>	<b>5,382.70</b>
IV	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	-	775.00	-	775.00	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	284.00	-	-	284.00	1,000.00	1,000.00
	(d) Employee benefits expense	73.00	46.55	15.35	119.55	32.89	87.59
	(e) Depreciation and amortisation expense	27.40	27.40	27.40	54.80	54.80	109.52
	(f) Finance Cost	-	-	-	-	-	-
	(g) Other expenses	280.89	432.84	304.36	713.73	349.67	636.46
	Total Expenses	<b>665.29</b>	<b>1,281.79</b>	<b>347.11</b>	<b>1,947.08</b>	<b>1,437.36</b>	<b>1,833.57</b>
V	Profit (Loss) before exceptional items and extraordinary items and tax (III-IV)	(310.29)	(331.54)	(324.61)	(641.83)	(394.36)	3,549.14
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit from ordinary activities before finance costs and Exceptional Items (V-VI)	(310.29)	(331.54)	(324.61)	(641.83)	(394.36)	3,549.14
VIII	Extra Ordinary Items	-	-	-	-	-	-
IX	Net Profit/(Loss) before tax (VII-VIII)	(310.29)	(331.54)	(324.61)	(641.83)	(394.36)	3,549.14
X	Tax Expense :						
	(1) Current Tax	-	-	-	-	-	-
	(2) Deferred Tax	-	-	-	-	-	-
	Total Tax Expenses	-	-	-	-	-	-
XI	<b>Net profit /(Loss) for the period from continuing operations (IX-X)</b>	<b>(310.29)</b>	<b>(331.54)</b>	<b>(324.61)</b>	<b>(641.83)</b>	<b>(394.36)</b>	<b>3,549.14</b>
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	<b>Profit (Loss) for the period (XI + XIV)</b>	<b>(310.29)</b>	<b>(331.54)</b>	<b>(324.61)</b>	<b>(641.83)</b>	<b>(394.36)</b>	<b>3,549.14</b>
XVI	Other Comprehensive Income	-	-	-	-	-	-
XVII	Total Comprehensive Income	-	-	-	-	-	-
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	54,000.00	54,000.00	54,000.00	54,000.00	54,000.00	54,000.00
XVIX	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	-	-	4,312.68
XX	Earnings Per Share (EPS)						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
<b>Notes:</b>							
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 half year ended 30th September, 2018 have been reviewed by the Audit Committee at their meeting held on 13th November, 2018 and have been approved by the Board of Directors at its meeting held on 13th November, 2018.						
2	Reconciliation of Net Profit & Equity as previously reported under india GAAP (IGAAP) and Ind-AS for the quarters/periods are presented as under:						
		Net Profit Reconciliation			Equity Reconciliation		
	Particulars	Quarter ended 30-09-2018	Period ended 30-09-2017	Year ended 31st March 2018	As at 31st March 2017		
	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	-	-	-	-		
	<b>Net Profit / Equity as per Ind-AS</b>	-	-	-	-		
	Other Comprehensive Income	-	-	-	-		
	<b>Total Comprehensive Income / Equity as per</b>	-	-	-	-		
3	The standalone financial results of the Company for the quarter and half year ended 30th September, 2018 have been unaudited by the Statutory Auditors.						
4	The Statutory Auditors have carried out a "Limited Review" of the above financial results for the quarter/half ended 30th September, 2018.						
5	Previous period/Year figures have been regrouped/reclassified to make them comparable with those of current period/year.						
					<b>For Bombay Talkies Limited</b>		
					Sd/-		
					Mahendra Kumar Jhahharia		
					Director		
	<b>Place: Mumbai</b>				<b>(DIN No.: 00517067)</b>		
	<b>Dated: 13.11. 2018</b>						