

BOMBAY CYCLE & MOTOR AGENCY LIMITED

Regd Office: 534, Sardar Vallabhbhai Patel Road, Mumbai - 400 007.

PART I**(₹ in Lacs)****Statement of Unaudited Results for the Quarter Ended 30th June, 2013**

Particulars	3 months ended 30-06-2013	Preceding 3 months ended 31-03-2013 (Refer Note 3)	Corresponding 3 months ended 30-06-2012	Previous year ended 31-03-2013
	(Un-audited)	(Audited)	(Un-audited)	(Audited)
1 Income from operations				
(a) Net Sales / Income from Operations	139	151	146	597
(b) Other Operating Income	-	-	-	-
Total Income from operations (net)	139	151	146	597
2 Expenses				
(a) Purchases of stock-in-trade:	18	16	23	80
(b) Changes in Inventories of stock-in-trade	-	1	22	23
(c) Employee benefits expense	43	45	50	177
(d) Depreciation and amortisation expenses	4	2	2	9
(e) Power and fuel	17	13	15	64
(f) Other expenses	45	41	33	138
Total expenses	127	118	145	491
3 Profit / (Loss) from Operations before Other income, finance costs and exceptional items (1-2)	12	33	1	106
4 Other Income	21	18	15	61
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items(3±4)	33	51	16	167
6 Finance costs	-	-	-	1
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5±6)	33	51	16	166
8 Exceptional Items incl. Prior period items	-	2	-	9
9 Profit / (Loss) from ordinary activities before tax(7±8)	33	53	16	175
10 Tax expense	9	18	4	53
11 Net Profit / (Loss) from ordinary activities after tax (9±10)	24	35	12	122
12 Extraordinary items	-	(1)	-	(24)
13 Net Profit / (Loss) for the period (11±12)	24	34	12	98
14 Paid-up equity share capital (Face Value of ₹ 10/- each)	20	20	20	20
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	727
16 Earnings Per Share (of ₹ 10/- each) (not annualised):				
(a) Basic	11.87	17.04	5.86	49.10
(b) Diluted	11.87	17.04	5.86	49.10




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PART II					
Select information for the Quarter Ended on 30th June, 2013					
Particulars		3 months ended 30-06-2013	Preceding 3 months ended 31-03-2013	Corresponding 3 months ended 30-06-2012	Previous year ended 31-03-2013
		(Un-audited)	(Audited)	(Un-audited)	(Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	55,071	55,071	54,971	55,071
	- Percentage of Shareholding	27.54	27.54	27.49	27.54
2	Promoters and Promoter Group Shareholding				
	a) Pledged/Encumbered -				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (As a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.
	b) Non-Encumbered				
	- Number of shares	144,929	144,929	145,029	144,929
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (As a % of the total share capital of the company)	72.46	72.46	72.51	72.46
Particulars		3 months ended 30/06/2013			
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter			-	
	Received during the quarter			-	
	Disposed of during the quarter			-	
	Remaining unresolved at the end of the quarter			-	


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SEGMENT-WISE REVENUE, RESULTS & CAPITAL EMPLOYED

(₹ in Lacs)

PARTICULARS	3 months ended 30-06-2013	Preceding 3 months ended 31-03-2013 (Refer Note 3)	Corresponding 3 months ended 30-06-2012	Previous year ended 31-03-2013
	(Un-audited)	(Audited)	(Un-audited)	(Audited)
	1 Segment Revenue			
(a) Automobile	63	63	55	217
(b) Hospitality	76	88	91	360
Total	139	151	146	597
Less : Inter segment Revenue	-	-	-	-
Net Sales/Income from Operations	139	151	146	597
2 Segment Results				
Profit/(Loss) before Interest and Tax				
(a) Automobile	31	17	(7)	51
(b) Hospitality	2	34	23	116
Total	33	51	16	167
Less : Interest	-	-	-	1
Less : Other unallocable Expenditure net of unallocable Income	-	(2)	-	(9)
Profit/(Loss) Before Tax	33	53	16	175
3 Capital Employed				
Segment Assets				
Less : Liabilities				
(a) Automobile	26	5	(16)	5
(b) Hospitality	745	742	683	742
Total	771	747	667	747

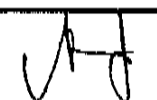
Notes :

- 1) The above results have been taken on record and approved by the Board of Directors in it's meeting held on 8th Aug, 2013.
- 2) The Statutory Auditors of the Company have carried out a Limited Review of the result for the quarter ended 30.06.2013.
- 3) The figures of Quarter ended 31.03.2013, being balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the relevant financial year.
- 4) Previous year's/period's figures have been rearranged where necessary to conform to the current year/period.

FOR BOMBAY CYCLE & MOTOR AGENCY LTD.

Place : Mumbai
Date : 8th Aug, 2013


CHIRAG C. DOSHI
CHAIRMAN



M/s. A.B. JOG & COMPANY
CHARTERED ACCOUNTANTS
604-B, Manisha Apartments,
Church Road, Marol, Andheri (East),
Mumbai 400 059.
Tele:- 28209245-24313042
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BOMBAY CYCLE & MOTOR AGENCY LTD.
REPORT ON LIMITED REVIEW

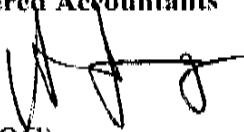
We have reviewed the accompanying statement of unaudited financial results and notes therein, which are integral part thereof, of **BOMBAY CYCLE & MOTOR AGENCY LIMITED** for the quarter that is 3 months ended 30th June 2013. This statement is the responsibility of the company's management and has been approved by the board of directors of the company. 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 misstatements. A review is limited primarily to inquiries of the company's personnel and analytical procedures applied to financial data and thus provides 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 and read together with notes there on, **nothing has come to our notice that causes us to believe that: -**

- a) The accompanying statement of unaudited financial results prepared in accordance with accounting standard and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed or that
- b) It contains any material misstatements

For A.B. JOG & COMPANY
(I.C.A.I. REGN. NO. 104321W)
Chartered Accountants



(A.B. JOG)
Chartered Accountant
Proprietor,
Membership No.010655
Mumbai:

DATED: 08-08-2013

