


BOMBAY CYCLE & MOTOR AGENCY LIMITED

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

PART I		(₹ In Lacs)			
Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2014					
Particulars	3 months ended 30-06-2014	Preceding 3 months ended 31-03-2014 (Refer Note 3)	Corresponding 3 months ended 30-06-2013	Previous year ended 31-03-2014	
	(Un-audited)	(Audited)	(Un-audited)	(Audited)	
1	Income from operations				
	(a) Net Sales / Income from Operations	152	157	139	647
	(b) Other Operating Income	-	-	-	-
	Total Income from operations (net)	152	157	139	647
2	Expenses				
	(a) Purchases of stock-in-trade	18	17	18	78
	(b) Changes in inventories of stock-in-trade	1	2	-	3
	(c) Employee benefits expense	50	50	43	188
	(d) Depreciation and amortisation expense	4	6	4	19
	(e) Power and fuel	23	18	17	76
	(f) Other expenses	32	41	45	173
	Total expenses	128	134	127	537
3	Profit / (Loss) from Operations before Other Income, finance costs and exceptional items (1-2)	24	23	12	110
4	Other Income	26	12	21	89
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items(3±4)	50	35	33	199
6	Finance costs	0	-	-	1
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5±6)	50	35	33	198
8	Exceptional Items incl. Prior Period Items	(4)	3	-	4
9	Profit / (Loss) from ordinary activities before tax(7±8)	46	38	33	202
10	Tax expense	14	12	9	62
11	Net Profit / (Loss) from ordinary activities after tax(9±10)	32	26	24	140
12	Extraordinary Items	-	-	-	-
13	Net Profit / (Loss) for the period (11±12)	32	26	24	140
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	-	-	-	861
16	Earnings Per Share (of ₹ 10/- each) (not annualised):				
	(a) Basic	15.93	13.39	11.87	70.13
	(b) Diluted	15.93	13.39	11.87	70.13

PART II				
Select Information for the Quarter Ended 30th June, 2014				
Particulars	3 months ended 30-06-2014	Preceding 3 months ended 31-03-2014 (Refer Note 3)	Corresponding 3 months ended 30-06-2013	Previous year ended 31-03-2014
	(Un-audited)	(Audited)	(Un-audited)	(Audited)
A PARTICULARS OF SHAREHOLDING				
1 Public shareholding				
- Number of shares	55,071	55,071	55,071	55,071
- Percentage of Shareholding	27.54	27.54	27.54	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	144,929	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	72.46	72.46
Particulars				
3 Months ended 30th June, 2014				
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	-	-	-	-
For BOMBAY CYCLE & MOTOR AGENCY LTD				
 CHIRAG C. DOSHI CHAIRMAN				
Place: Mumbai				
Date: 8th Aug, 2014				



BOMBAY CYCLE & MOTOR AGENCY LIMITED

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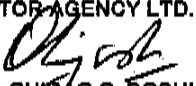
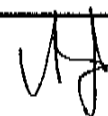
**SEGMENT-WISE REVENUE,
RESULTS & CAPITAL EMPLOYED**

PARTICULARS	3 months ended 30-06-2014	Preceding 3 months ended 31-03-2014 (Refer Note 3)	Corresponding 3 months ended 30-06-2013	Previous year ended 31-03-2014
	(Un-audited)	(Audited)	(Un-audited)	(Audited)
1 Segment Revenue				
(a) Automobile	75	75	63	285
(b) Hospitality	77	82	76	362
Total	152	157	139	647
Less : Inter segment Revenue	-	-	-	-
Net Sales/Income from Operations	152	157	139	647
2 Segment Results				
Profit/(Loss) before Interest and Tax				
(a) Automobile	36	22	31	124
(b) Hospitality	14	13	2	75
Total	50	35	33	199
Less : Interest	-	-	-	1
Less : Other unallocable Expenditure net of unallocable Income	4	(3)	-	(4)
Profit/(Loss) Before Tax	46	38	33	202
3 Capital Employed				
Segment Assets				
Less : Liabilities				
(a) Automobile	98	79	26	79
(b) Hospitality	815	802	745	802
Total	913	881	771	881

Notes :

- 1) The above results have been taken on record and approved by the Board of Directors in its meeting held on 8th Aug, 2014.
- 2) The Statutory Auditors of the Company have carried out a Limited Review of the result for the quarter ended 30.06.2014.
- 3) The figures of Quarter ended 31.03.2014, 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) As required under Schedule II of the Companies Act, 2013, the Company has adopted the revised estimates of the useful life of the Tangible Assets w.e.f. 1st April, 2014. Consequent to this change the Depreciation for the Current Quarter is lower by Rs. 1.32 Lakhs. Further, an amount of Rs. 2.49 Lakhs has been adjusted against the opening balance of Retained Earnings as on that date, in respect of the residual value of assets wherein the remaining useful life has become 'NIL'.
- 5) Previous year's/period's figures have been rearranged where necessary to conform to the current year/period.

For BOMBAY CYCLE & MOTOR AGENCY LTD.


CHIRAG C. DOSHI
 CHAIRMAN
Place : Mumbai
Date : 8th Aug, 2014


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

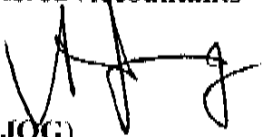
We have reviewed the accompanying statement of unaudited financial results and notes therein, which are integral part thereof, of **BOMBAY CYCLE & MOTOR AGENCY LIMITED for the quarter and three months ended 30th JUNE 2014**. This statement is the responsibility of the company's management and has been 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



DATED: 8TH AUGUST 2014