

BOMBAY CYCLE & MOTOR AGENCY LIMITED		Regd Office: 534, Sardar Vallabhbai Patel Road, Opera House, Mumbai - 400 007. CIN : L74999MH1919PLC000557 Tel.:022-40287110, Fax:022-23634527, e-mail: bcma@bcma.in, website:www.bcma.in			
PART I		(₹ in Lacs)			
Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2016					
Sr. No.	Particulars	Quarter ended 30-06-2016	Quarter ended 31-03-2016	Quarter ended 30-06-2015	Year ended 31-03-2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>				
	(a) Net Sales / Income from Operations	180	191	179	753
	(b) Other Operating Income	-	-	-	-
	<b>Total Income from operations</b>	<b>180</b>	<b>191</b>	<b>179</b>	<b>753</b>
2	<b>Expenses</b>				
	(a) Purchases of stock-in-trade	19	18	18	76
	(b) Changes in inventories of stock-in-trade	-	3	-	3
	(c) Employee benefits expense	62	76	61	261
	(d) Depreciation and amortisation expense	4	4	4	15
	(e) Power and fuel	26	20	22	89
	(f) Other expenses	34	47	36	177
	<b>Total expenses</b>	<b>145</b>	<b>168</b>	<b>141</b>	<b>621</b>
3	<b>Profit from Operations before Other Income, finance costs and exceptional items (1-2)</b>	<b>35</b>	<b>23</b>	<b>38</b>	<b>132</b>
4	Other Income	21	27	28	110
5	<b>Profit from ordinary activities before finance costs and exceptional items(3±4)</b>	<b>56</b>	<b>50</b>	<b>66</b>	<b>242</b>
6	Finance costs	-	-	-	1
7	<b>Profit from ordinary activities after finance costs but before exceptional items(5±6)</b>	<b>56</b>	<b>50</b>	<b>66</b>	<b>241</b>
8	Exceptional Items incl. Prior Period Items	-	(2)	-	1
9	<b>Profit from ordinary activities before tax(7±8)</b>	<b>56</b>	<b>48</b>	<b>66</b>	<b>242</b>
10	Tax expense	16	16	21	77
11	<b>Net Profit from ordinary activities after tax(9±10)</b>	<b>40</b>	<b>32</b>	<b>45</b>	<b>165</b>
12	Extraordinary Items	-	-	-	-
13	<b>Net Profit for the period (11±12)</b>	<b>40</b>	<b>32</b>	<b>45</b>	<b>165</b>
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	-	-	-	1,183
16	<b>Earnings Per Share (of ₹ 10/- each) ( not annualised):</b>				
	(a) Basic	19.94	15.94	22.63	82.53
	(b) Diluted	19.94	15.94	22.63	82.53



## PART II

## Select information for the Quarter Ended 30th June, 2016

Sr. No.	Particulars	Quarter ended 30-06-2016	Quarter ended 31-03-2016	Quarter ended 30-06-2015	Year ended 31-03-2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>PARTICULARS OF SHAREHOLDING</b>					
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	NIL	NIL	NIL	NIL
	- 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

For BOMBAY CYCLE &amp; MOTOR AGENCY LTD.



CHIRAG C. DOSHI  
CHAIRMAN & MANAGING DIRECTOR  
(DIN : 00181291)

Place: Mumbai  
Date: 11th August, 2016



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Tel.:022-40287110, Fax:022-23634527, e-mail: bcma@bcma.in, website:www.bcma.in**SEGMENT-WISE REVENUE, RESULTS & CAPITAL EMPLOYED**

(₹ In Lacs)

Sr.No.	Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended
		30-06-2016	31-03-2016	30-06-2015	31-03-2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1</b>	<b>Segment Revenue</b>				
	(a) Automobile	87	87	84	344
	(b) Hospitality	93	104	95	409
	<b>Total</b>	<b>180</b>	<b>191</b>	<b>179</b>	<b>753</b>
	Less : Inter segment Revenue	-	-	-	-
	<b>Net Sales/Income from Operations</b>	<b>180</b>	<b>191</b>	<b>179</b>	<b>753</b>
<b>2</b>	<b>Segment Results</b>				
	Profit before Interest and Tax				
	(a) Automobile	44	39	43	170
	(b) Hospitality	12	11	23	72
	<b>Total</b>	<b>56</b>	<b>50</b>	<b>66</b>	<b>242</b>
	Less : Finance costs	-	-	-	1
	Less : Other unallocable Expenditure net of unallocable Income	-	2	-	(1)
	<b>Profit Before Tax</b>	<b>56</b>	<b>48</b>	<b>66</b>	<b>242</b>
<b>3</b>	<b>Capital Employed</b>				
	Segment Assets				
	Less : Liabilities				
	(a) Automobile	323	293	205	293
	(b) Hospitality	919	910	878	910
	<b>Total</b>	<b>1,242</b>	<b>1,203</b>	<b>1,083</b>	<b>1203</b>

**Notes :**

- 1) The above financial results for the Quarter Ended on 30th June, 2016 were reviewed by the Audit Committee at its meeting held on 11th August, 2016 and approved & taken on record by the Board of Directors at its meeting held on 11th August, 2016.
- 2) The figures for the Quarter ended 31st March, 2016 are the 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 year.
- 3) The Statutory Auditors of the Company have carried out a Limited Review of the result for the Quarter ended 30th June, 2016.
- 4) Previous year figures have been regrouped/rearranged where ever necessary.

For BOMBAY CYCLE &amp; MOTOR AGENCY LTD.

CHIRAG C. DOSHI

CHAIRMAN &amp; MANAGING DIRECTOR

(DIN : 00181291)

Place : Mumbai

Date : 11th August, 2016

The aforesaid results have been filed with the Stock Exchange under regulation 33 of SEBI (Listing Obligations and Discloser Requirements) Regulations, 2015 and are also available on the Stock Exchange website www.bseindia.com and on the Company's website www.bcma.in.



# N. G. THAKRAR & Co.

## CHARTERED ACCOUNTANTS

803, ATRIUM-II, NEXT TO COURTYARD MARRIOTT HOTEL, ANDHERI KURLA ROAD, ANDHERI (EAST), MUMBAI-400093  
TELEPHONE NOS : 28366378/28366379 EMAIL: [natwarthakrar@gmail.com](mailto:natwarthakrar@gmail.com)

To,  
The Board of Directors,  
Bombay Cycle & Motor Agency Ltd,  
534, Sardar Vallabhbhai Patel Road,  
Mumbai- 400 007

We have reviewed the accompanying statement of unaudited financial results and notes there in, which are integral part thereof, of **Bombay Cycle & Motor Agency Ltd** having their Office at 534, Sardar Vallabhbhai Patel Road, Mumbai- 400 007 for the quarter ended 30<sup>th</sup> June, 2016. This statement is the responsibility of the Company's management and has been approved by the Board of Directors on 11<sup>th</sup> August, 2016.

We conducted our review in accordance with the Revised Standard on Review Engagements (SRE) 2400, "Engagements to Review Financial Statements", issued by the Institute of Chartered Accountants of India (ICAI). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free from material misstatements. A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that:-

- a) the accompanying statement of unaudited financial results has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or t/hat
- b) it contains any material misstatements.



**For N. G. Thakrar & Co**  
**Chartered Accountants**  
**Firm Reg. No. 110907W**

*(Handwritten signature)*

**Partner**  
**Membership No. 36213**

Mumbai: 11<sup>th</sup> August, 2016