

REGD. OFFICE : 534, SARDAR VALLABHBHAI PATEL ROAD, MUMBAI - 400 007. PHONE : 23612195 / 96 / 97 • FAX : 23634527
CIN : L74999MH1919PLC000557, E-mail : bcma@bcma.in, Website : www.bcma.in

BCMA: SEC:2018-19
February 05, 2019

BSE Ltd.,
Corporate Relations Department
1st floor, New Trading Ring,
Rotunda Bldg. P.J. Tower,
Mumbai 400 001.
Fax : 22723121/1233/2039

BSE Scrip Code: 501430

Dear Sirs,

Sub. : Un-audited (Reviewed) Financial Results for the Quarter and Nine Month ended December 31, 2018 as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

This is to inform you that the Un-audited (Reviewed) Financial Results for the Quarter and Nine Months ended December 31, 2018 were approved and taken on record at the meeting of the Board of Directors of the Company held today i.e. February 05, 2019. A copy of the same along with Limited Review Report of the Un-audited Financial Results for the Quarter and Nine Months ended December 31, 2018, issued by N. G. Thakrar & Co., Chartered Accountants (Statutory Auditors of the Company) are enclosed for your information and record.


This is to further inform that the Board Meeting commenced at 11.00 a.m and concluded at 12.35 p.m.

We are enclosing herewith copies of the same for your information and record.

Thanking you,

Yours faithfully,

For Bombay Cycle & Motor Agency Ltd.


Prashant B. Gaikwad
Company Secretary & Compliance Officer
Encl.: As above

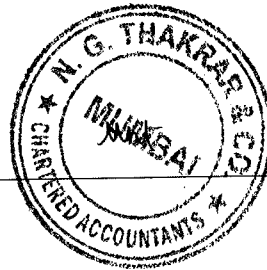
Statement of Unaudited Financial Results for the Quarter and Nine Months Ended 31st December, 2018							(₹ in Lacs)
Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-12-2018	30-09-2018	31-12-2017	31-12-2018	31-12-2017	31-03-2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from Operations	212	207	186	616	500	682
2	Other Income	16	43	18	79	67	91
3	Total Revenue (1+2)	228	250	204	695	567	773
4	Expenses						
	a) Purchase of Stock in Trade	50	43	42	130	108	144
	b) Changes in Inventories in Stock-in-Trade	(3)	1	1	-	(3)	(4)
	c) Employee benefits expense	39	35	32	109	98	135
	d) Finance Costs	-	-	-	-	-	-
	e) Depreciation and amortisation expense	5	5	3	14	10	14
	f) Other expenses	65	79	55	248	163	271
	Total expenses (a+b+c+d+e+f)	156	163	133	501	376	560
5	Profit before exceptional items and tax (3-4)	72	87	71	194	191	213
6	Exceptional Items	-	-	-	-	-	-
7	Profit before tax (5-6)	72	87	71	194	191	213
8	Tax expense						
	a) Current Tax	23	18	23	50	61	57
	b) Short / (Excess) Provision	-	-	-	(29)	-	-
	b) Deferred Tax	(3)	2	2	(2)	-	(2)
9	Net Profit from ordinary activities after tax(7+8)	52	67	46	175	130	158
10	Other comprehensive income						
	i) Items that will not be reclassified to profit or loss						
	a) Remeasurement of Defined Benefit Plans	(1)	(1)	-	(3)	(1)	4
11	Total comprehensive income for the period (9+10)	51	66	46	172	129	162
12	Paid-up equity share capital (Face Value of ₹10/- each)	20	20	20	20	20	20
13	Earnings Per Share (of ₹ 10/- each) (not annualised):						
	(a) Basic	26.13	33.81	22.64	87.60	64.42	79.05
	(b) Diluted	26.13	33.81	22.64	87.60	64.42	79.05

For BOMBAY CYCLE & MOTOR AGENCY LTD.

Chirag C. Doshi

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

Place : Mumbai
Date : 5th February, 2019



Segment-wise Revenue, Results and Assets & Liabilities						(₹ in Lacs)	
Sr.No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-12-2018 (Unaudited)	30-09-2018 (Unaudited)	31-12-2017 (Unaudited)	31-12-2018 (Unaudited)	31-12-2017 (Unaudited)	31-03-2018 (Audited)
1	Segment Revenue						
	(a) Automobile	107	104	90	306	270	360
	(b) Hospitality	105	103	96	310	230	322
		212	207	186	616	500	682
	Less : Inter segment Revenue	-	-	-	-	-	-
	Net Sales/Income from Operations	212	207	186	616	500	682
2	Segment Results						
	Profit before Interest and Tax						
	(a) Automobile	74	70	57	203	161	202
	(b) Hospitality	(2)	17	14	(9)	30	11
		72	87	71	194	191	213
	Less : Finance costs	-	-	-	-	-	-
	Less : Other unallocable Expenditure net of unallocable Income	-	-	-	-	-	-
	Profit Before Tax	72	87	71	194	191	213
3	Segment Assets						
	(a) Automobile	1,330	1,263	1,290	1,330	1,290	1,320
	(b) Hospitality	1,066	1,065	1,038	1,066	1,038	1,036
	Total Segment Assets	2,396	2,328	2,328	2,396	2,328	2,356
4	Segment Liabilities						
	(a) Automobile	476	458	596	476	596	608
	(b) Hospitality	300	301	308	300	308	289
	Total Segment Liabilities	776	759	904	776	904	897

Notes :

- 1) The above unaudited financial results as per regulation 33 of SEBI (Listing Obligations and Discloser Requirements) Regulations, 2015 for the quarter & nine months ended on 31st December, 2018 were reviewed by the Audit Committee at its meeting held on 5th February, 2019 and approved & taken on record by the Board of Directors at its meeting held on 5th February, 2019.
- 2) This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS), prescribed under Section 133, of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 3) The Statutory Auditors of the Company have carried out a Limited Review of the unaudited financial results for the quarter & nine months ended 31st Dec, 2018.
- 4) The Company has identified two reportable segments, Auto Division & Hospitality Division in accordance with the requirements of Ind AS 108.
- 5) Effective April 1, 2018, the Company has adopted Ind AS 115, Revenue from Contracts with customers (which replaces the earlier revenue recognition standards). The adoption of the standard does not have any material impact on the financial results of the Company.
- 6) Previous period figures have been regrouped/rearranged where ever necessary, to correspond to those of the current period.



For BOMBAY CYCLE & MOTOR AGENCY LTD.

Chirag C. Doshi

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

Place : Mumbai
Date : 5th February, 2019

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 ROD, ANDHERI (EAST), MUMBAI - 400 093
TELEPHONE NOS : 28366378/28366379 EMAIL: natwarthakrar@gmail.com URL: www.ngthakrar.in

INDEPENDENT AUDITORS' REPORT

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 Standalone Unaudited Financial Results ("the Statement") of **BOMBAY CYCLE & MOTOR AGENCY LIMITED** ("the Company") for the quarter and nine months ended December 31, 2018 being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (The "Listing Regulations, 2015") read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 Statement is 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 prepared 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, prepared in accordance with the applicable Accounting Standards and other accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.



For **N. G. THAKRAR & CO**
Chartered Accountants
Firm Registration Number: 110907W

Ujwal N. Thakrar

(UJWAL N. THAKRAR)
(Partner)
M. No. 147392

Place: Mumbai
Dated: 05.02.2019