

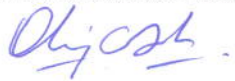
**BOMBAY CYCLE & MOTOR AGENCY LIMITED**Regd Office: 534, Sardar Vallabhbhai Patel Road, Opera House, Mumbai - 400 007. CIN : L74999MH1919PLC000557  
Tel.:022-40287110, Fax:022-23634527, e-mail: bcma@bcma.in, website:www.bcma.in

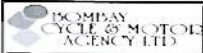
PART I

(₹ in Lacs)

**Statement of Unaudited Financial Results for the Quarter and Nine Months Ended 31st Dec, 2016**

Sr. No.	Particulars	Quarter ended 31-12-2016	Quarter ended 30-09-2016	Quarter ended 31-12-2015	Nine months ended 31-12-16	Nine months ended 31-12-15	Year ended 31-03-2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>						
	(a) Net Sales / Income from Operations	164	162	208	506	562	753
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from operations</b>	<b>164</b>	<b>162</b>	<b>208</b>	<b>506</b>	<b>562</b>	<b>753</b>
2	<b>Expenses</b>						
	(a) Purchases of stock-in-trade	13	17	22	49	58	76
	(b) Changes in inventories of stock-in-trade	1	-	-	1	-	3
	(c) Employee benefits expense	66	82	62	210	185	261
	(d) Depreciation and amortisation expense	3	3	4	10	11	15
	(e) Power and fuel	16	24	23	66	69	89
	(f) Other expenses	32	30	49	96	130	177
	<b>Total expenses</b>	<b>131</b>	<b>156</b>	<b>160</b>	<b>432</b>	<b>453</b>	<b>621</b>
3	<b>Profit from Operations before Other Income, finance costs and exceptional items (1-2)</b>	<b>33</b>	<b>6</b>	<b>48</b>	<b>74</b>	<b>109</b>	<b>132</b>
4	Other Income	22	23	27	66	83	110
5	<b>Profit from ordinary activities before finance costs and exceptional items(3±4)</b>	<b>55</b>	<b>29</b>	<b>75</b>	<b>140</b>	<b>192</b>	<b>242</b>
6	Finance costs	-	1	-	1	1	1
7	<b>Profit from ordinary activities after finance costs but before exceptional items(5±6)</b>	<b>55</b>	<b>28</b>	<b>75</b>	<b>139</b>	<b>191</b>	<b>241</b>
8	Exceptional Items incl. Prior Period Items	-	-	-	-	3	1
9	<b>Profit from ordinary activities before tax(7±8)</b>	<b>55</b>	<b>28</b>	<b>75</b>	<b>139</b>	<b>194</b>	<b>242</b>
10	Tax expense	16	9	24	41	61	77
11	<b>Net Profit from ordinary activities after tax(9±10)</b>	<b>39</b>	<b>19</b>	<b>51</b>	<b>98</b>	<b>133</b>	<b>165</b>
12	Extraordinary Items	-	-	-	-	-	-
13	<b>Net Profit for the period (11±12)</b>	<b>39</b>	<b>19</b>	<b>51</b>	<b>98</b>	<b>133</b>	<b>165</b>
14	Paid-up equity share capital (Face Value of ₹10/- each)	20	20	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	19.75	9.42	25.57	49.11	66.59	82.53
	(b) Diluted	19.75	9.42	25.57	49.11	66.59	82.53

PART II							
Select Information for the Quarter and Nine months ended 31st December, 2016							
Sr. No.	Particulars	Quarter ended	Quarter ended	Quarter ended	Nine months ended	Nine months ended	Year ended
		31-12-2016	30-09-2016	31-12-2015	31-12-16	31-12-15	31-03-2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>PARTICULARS OF SHAREHOLDING</b>							
1	Public shareholding						
	- Number of shares	55,071	55,071	55,071	55,071	55,071	55,071
	- Percentage of Shareholding	27.54	27.54	27.54	27.54	27.54	27.54
2	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	NIL	NIL	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.	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.	N.A.	N.A.
	b) Non-Encumbered						
	- Number of shares	144,929	144,929	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	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	72.46	72.46
For BOMBAY CYCLE & MOTOR AGENCY LTD.							
Place: Mumbai							
Date: 31st January, 2017		CHIRAG C. DOSHI CHAIRMAN & MANAGING DIRECTOR (DIN : 00181291)					



## BOMBAY CYCLE & MOTOR AGENCY LIMITED

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

(₹ In Lacs)

Sr.No.	Particulars	Quarter ended 31-12-2016	Quarter ended 30-09-2016	Quarter ended 31-12-2015	Nine months ended 31-12-16	Nine months ended 31-12-15	Year ended 31-03-2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1</b>	<b>Segment Revenue</b>						
	(a) Automobile	90	89	87	266	257	344
	(b) Hospitality	74	73	121	240	305	409
	<b>Total</b>	<b>164</b>	<b>162</b>	<b>208</b>	<b>506</b>	<b>562</b>	<b>753</b>
	Less : Inter segment Revenue				-	-	-
	<b>Net Sales/Income from Operations</b>	<b>164</b>	<b>162</b>	<b>208</b>	<b>506</b>	<b>562</b>	<b>753</b>
<b>2</b>	<b>Segment Results</b>						
	Profit before Interest and Tax						
	(a) Automobile	44	33	47	121	131	170
	(b) Hospitality	11	-4	28	19	61	72
	<b>Total</b>	<b>55</b>	<b>29</b>	<b>75</b>	<b>140</b>	<b>192</b>	<b>242</b>
	Less : Finance costs	-	1	-	1	1	1
	Less : Other unallocable Expenditure net of unallocable Income	-	-	-	-	(3)	(1)
	<b>Profit Before Tax</b>	<b>55</b>	<b>28</b>	<b>75</b>	<b>139</b>	<b>194</b>	<b>242</b>
<b>3</b>	<b>Capital Employed</b>						
	Segment Assets						
	Less : Liabilities						
	(a) Automobile	368	336	266	368	266	293
	(b) Hospitality	923	916	905	923	905	910
	<b>Total</b>	<b>1,291</b>	<b>1,252</b>	<b>1,171</b>	<b>1,291</b>	<b>1,171</b>	<b>1203</b>

**Notes :**

- 1) The above financial results for the Quarter Ended on 31st December, 2016 were reviewed by the Audit Committee at its meeting held on 31st January, 2017 and approved & taken on record by the Board of Directors at its meeting held on 31st January, 2017.
- 2) The Statutory Auditors of the Company have carried out a Limited Review of the result for the Quarter ended 31st Dec, 2016.
- 3) Previous year figures have been regrouped/rearranged where ever necessary.

For BOMBAY CYCLE & MOTOR AGENCY LTD.

*Chirag C. Doshi*

Place : Mumbai

Date : 31st January, 2017

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

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](http://www.bseindia.com) and on the Company's website [www.bcma.in](http://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 and period Nine Months ended 31<sup>st</sup> December, 2016. This statement is the responsibility of the Company's management and has been approved by the Board of Directors on 31<sup>st</sup> January, 2017.

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 that
- b) it contains any material misstatements.



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

*N.G. Thakrar*

Partner

Membership No. 147392

Mumbai: 31<sup>st</sup> January, 2017.