

**BOMBAY
CYCLE & MOTOR
AGENCY LTD.**

REGD. OFFICE : 534, SARDAR VALLABHBHAI PATEL ROAD, MUMBAI - 400 007. PHONE : 40287104 • FAX : 23634527
CIN : L74999MH1919PLC000557, E-mail : bcma@bcma.in, Website : www.bcma.in

REF. NO. :
DATE :

BCMA:SEC:2018
August 13, 2018

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. : . 1. Unaudited Financial Results for the Quarter ended June 30, 2018.**
2. Auditor's Report on Standalone Quarterly Financial Results of the Company.

Ref.: Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

This is to inform you that the Board of Directors of Bombay Cycle & Motor Agency Ltd. at their meeting held today, August 13, 2018, have *inter alia*:

1. Approved and taken on record the Unaudited Financial Results for the Quarter June 30, 2018.
2. Auditor's Report on Standalone Quarterly Financial Results of the Company issued by our Statutory Auditors, M/s. N. G. Thakrar & Co., Chartered Accountants.

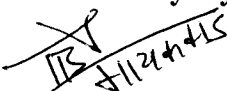
This is to further inform that the Board Meeting commenced at 11.15 a.m and concluded at 12'00 Noon.

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

**BOMBAY CYCLE & MOTOR AGENCY LIMITED**Regd Office: 534, Sardar Vallabhbhai Patel Road, Opera House, Mumbai - 400 007. CIN : L74999MH1919PLC000557
Tel.:022-23612195 / 96 / 97, Fax:022-23634527, e-mail: bcma@bcma.in, website:www.bcma.in**Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2018** (₹ in Lacs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30-06-2018	31-03-2018	30-06-2017	31-03-2018
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue from Operations	197	182	132	682
2	Other Income	20	24	25	91
3	Total Income (1+2)	217	206	157	773
4	Expenses				
	(a) Purchase of Stock in Trade	37	36	28	144
	(b) Changes in Inventories in Stock-in-Trade	2	(1)	(5)	(4)
	(c) Employee benefits expense	35	37	33	135
	(d) Finance Costs	-	-	-	-
	(e) Depreciation and amortisation expense	4	4	4	14
	(f) Other expenses	104	108	49	271
	Total expenses	182	184	109	560
5	Profit before exceptional items and tax (3-4)	35	22	48	213
6	Exceptional Items	-	-	-	-
7	Profit before tax (5-6)	35	22	48	213
8	Tax expense				
	(a) Current Tax	9	6	12	57
	(b) Short / (Excess) Provision	(29)	-	-	-
	(c) Deferred Tax	(1)	(2)	1	(2)
9	Net Profit from ordinary activities after tax(7±8)	56	18	35	158
10	Other comprehensive income:				
	i) Items that will not be reclassified to profit or loss				
	a) Remeasurement of Defined Benefit Plans	(1)	2	-	4
11	Total comprehensive income for the period (9+10)	55	20	35	162
12	Paid-up equity share capital (Face Value of ₹10/- each)	20	20	20	20
13	Earnings Per Share (of ₹ 10/- each) (not annualised):				
	(a) Basic	27.66	9.25	17.44	79.05
	(b) Diluted	27.66	9.25	17.44	79.05

For BOMBAY CYCLE & MOTOR AGENCY LTD.

CHIRAG C. DOSHI
CHAIRMAN & MANAGING DIRECTOR
(DIN : 00181291)Place : Mumbai
Date : 13th August, 2018

**BOMBAY CYCLE & MOTOR AGENCY LIMITED**

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SEGMENT-WISE REVENUE, RESULTS & CAPITAL EMPLOYED**(₹ in Lacs)**

Sr.No.	Particulars	Quarter Ended		Year Ended	
		30-06-2018	31-03-2018	30-06-2017	31-03-2018
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Segment Revenue				
	(a) Automobile	95	90	90	360
	(b) Hospitality	102	92	42	322
		197	182	132	682
	Less : Inter segment Revenue	-	-	-	-
	Net Sales/Income from Operations	197	182	132	682
2	Segment Results				
	Profit before Interest and Tax				
	(a) Automobile	59	41	58	202
	(b) Hospitality	(24)	(19)	(10)	11
		35	22	48	213
	Less : Finance costs	-	-	-	-
	Less : Other unallocable Expenditure net of unallocable Income	-	-	-	-
	Profit Before Tax	35	22	48	213
3	Capital Employed				
	Segment Assets				
	Less : Liabilities				
	(a) Automobile	614	535	444	535
	(b) Hospitality	900	924	898	924
		1,514	1,459	1,342	1,459

Notes :

- (1) The above unaudited financial results are as per regulation 33 of SEBI (Listing Obligations and Discloser Requirements) for the quarter ended on 30th June, 2018 were reviewed by the Audit Committee at its meeting held on 13th August, 2018 and approved & taken on record by the Board of Directors at its meeting held on 13th August, 2018.
- (2) The figures for the Quarter ended 31st March, 2018 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 Company has identified two reportable segments, Auto Division & Hospitality Division in accordance with the requirements of Ind AS 108.
- (4) The Statutory Auditors of the Company have carried out a Limited Review of the result for the Quarter ended 30th June, 2018.
- (5) 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

CHAIRMAN & MANAGING DIRECTOR

(DIN : 00181291)

Place : Mumbai

Date : 13th August, 2018

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 - 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 unaudited financial results of **Bombay Cycle & Motor Agency Limited** (the "Company") for the quarter ended June 30, 2018 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 which has been initialed by us for identification purpose. 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 these financial results 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 reasonable assurance about whether the financial results are free of material misstatement(s).

A review is limited primarily to inquiries of 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, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with the applicable Accounting Standards prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 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: 13th August, 2018