



## BOMBAY CYCLE & MOTOR AGENCY LIMITED

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

CIN : L74999MH1919PLC000557

Tel.:022- 23539097, Fax:022-23634527, e-mail: bcma@bcma.in, website:www.bcma.in

₹ in Lacs (Except for Per Share data)

### Extract of Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2017

| Sl.No | Particulars  | Quarter Ended |             |             | Nine Months Ended |             |
|-------|--|---------------|-------------|-------------|-------------------|-------------|
|       |  | 31-12-2017    | 30-09-2017  | 31-12-2016  | 31-12-2017        | 31-12-2016  |
|       |  | (Unaudited)   | (Unaudited) | (Unaudited) | (Unaudited)       | (Unaudited) |
| 1     | Total Income from Operations (net)   | 186           | 182         | 164         | 500               | 506         |
| 2     | Net Profit/(Loss) for the period (before Tax and Exceptional items)  | 71            | 72          | 59          | 191               | 152         |
| 3     | Net Profit/(Loss) for the period before Tax (after Exceptional items)  | 71            | 72          | 59          | 191               | 152         |
| 4     | Net Profit/(Loss) for the period after tax (after Exceptional items)   | 46            | 49          | 42          | 130               | 107         |
| 5     | Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income after tax] | 46            | 48          | 42          | 129               | 106         |
| 6     | Equity Share Capital (Face Value or ₹ 10/- each)   | 20            | 20          | 20          | 20                | 20          |
| 7     | Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)  | -             | -           | -           | -                 | -           |
| 8     | Earning Per Share (of ₹ 10/- each) (for continuing and discontinued operations)  |               |             |             |                   |             |
|       | (a) Basic :  | 22.64         | 24.34       | 20.92       | 64.42             | 52.89       |
|       | (b) Diluted :  | 22.64         | 24.34       | 20.92       | 64.42             | 52.89       |

**Notes:**

- 1) The above unaudited financial results are as per regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) for the quarter & nine months ended on 31st December, 2017 were reviewed by the Audit Committee at its meeting held on 12th February, 2018 and approved & taken on record by the Board of Directors at its meeting held on 12th February, 2018.
- 2) The Company adopted Indian Accounting Standard ('Ind AS') from April 1, 2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder. The date of transition is April 1, 2016. The impact of transition has been accounted for in opening reserves and the comparative period results have been restated accordingly.
- 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, 2017.

**For BOMBAY CYCLE & MOTOR AGENCY LTD.**

Sd/-

**CHIRAG C. DOSHI**

**CHAIRMAN & MANAGING DIRECTOR**

**(DIN : 00181291)**

**Place: Mumbai**

**Date: 12<sup>th</sup> February, 2018**

**Note:**

The above is an extract of the detailed format of Quarterly and Nine Months Financial Results for the Quarter and Nine Months ended 31st December, 2017 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015. The full format of the Quarterly & Nine Months Financial Results is available on the Stock Exchange website at [www.bse.india.com](http://www.bse.india.com) and on the Company's website at [www.bcma.in](http://www.bcma.in).