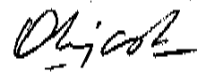
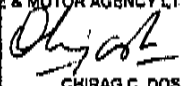


<b>BOMBAY CYCLE &amp; MOTOR AGENCY LIMITED</b> Regd Office: 534, Sardar Vallabhbai Patel Road, Opera House, Mumbai - 400 007, CIN : L74999MH1919PLC000557 Tel.:022-40267110, Fax:022-23634527, e-mail: bcma@bcma.in, website:www.bcma.in							
PART I							(₹ In Lacs)
Statement of Unaudited Financial Results for the Quarter and Half Year Ended 30th September, 2015							
Sr. No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Half Year Ended	Half Year Ended	Year Ended
		30-09-2015	30-06-2015	30-09-2014	30-09-2015	30-09-2014	31-03-2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>						
	(a) Net Sales / Income from Operations	175	179	163	354	315	681
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from operations</b>	<b>175</b>	<b>179</b>	<b>163</b>	<b>354</b>	<b>315</b>	<b>681</b>
2	<b>Expenses</b>						
	(a) Purchases of stock-in-trade	18	18	20	36	38	78
	(b) Changes in Inventories of stock-in-trade	-	-	-	-	1	1
	(c) Employee benefits expense	62	61	54	123	104	219
	(d) Depreciation and amortisation expense	3	4	3	7	7	14
	(e) Power and fuel	24	22	22	46	45	86
	(f) Other expenses	45	38	35	81	67	164
	<b>Total expenses</b>	<b>162</b>	<b>141</b>	<b>134</b>	<b>293</b>	<b>262</b>	<b>562</b>
3	<b>Profit from Operations before Other Income, finance costs and exceptional items (1-2)</b>	<b>23</b>	<b>38</b>	<b>29</b>	<b>61</b>	<b>53</b>	<b>119</b>
4	Other Income	28	28	27	56	53	109
5	<b>Profit from ordinary activities before finance costs and exceptional items(3±4)</b>	<b>51</b>	<b>66</b>	<b>56</b>	<b>117</b>	<b>106</b>	<b>228</b>
6	Finance costs	1	-	1	1	1	1
7	<b>Profit from ordinary activities after finance costs but before exceptional items(5±6)</b>	<b>50</b>	<b>66</b>	<b>55</b>	<b>116</b>	<b>105</b>	<b>227</b>
8	Exceptional Items Incl. Prior Period Items	3	-	(2)	3	(6)	11
9	<b>Profit from ordinary activities before tax(7±8)</b>	<b>53</b>	<b>66</b>	<b>53</b>	<b>119</b>	<b>99</b>	<b>238</b>
10	Tax expense	16	21	16	37	30	70
11	<b>Net Profit from ordinary activities after tax(9±10)</b>	<b>37</b>	<b>45</b>	<b>37</b>	<b>82</b>	<b>69</b>	<b>168</b>
12	Extraordinary Items	-	-	-	-	-	-
13	<b>Net Profit for the period (11±12)</b>	<b>37</b>	<b>45</b>	<b>37</b>	<b>82</b>	<b>69</b>	<b>168</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	-	-	-	-	-	1,018
16	<b>Earnings Per Share (of ₹ 10/- each) ( not annualised):</b>						
	(a) Basic	18.39	22.63	18.91	41.02	34.84	83.80
	(b) Diluted	18.39	22.63	18.91	41.02	34.84	83.80

<b>PART II</b>							
<b>Select Information for the Quarter and Half Year Ended on 30th September, 2015</b>							
Sr. No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Half Year Ended	Half Year Ended	Year Ended
		30-09-2015 (Unaudited)	30-06-2015 (Unaudited)	30-09-2014 (Unaudited)	30-09-2015 (Unaudited)	30-09-2014 (Unaudited)	31-03-2015 (Audited)
<b>A</b>	<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
	<b>Particulars</b>	<b>3 Months ended 30th September, 2015</b>					
<b>B</b>	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the quarter			-			
	Received during the quarter			-			
	Disposed off during the quarter			-			
	Remaining unresolved at the end of the quarter			-			
Place: Mumbai Date: 5th Nov, 2015		For BOMBAY CYCLE & MOTOR AGENCY LTD.  CHIRAG C. DOSHI CHAIRMAN & MANAGING DIRECTOR (DIN : 00181291)					

		<b>BOMBAY CYCLE &amp; MOTOR AGENCY LIMITED</b>					
		Regd Office: 534, Sardar Vallabhbhai Patel Road, Opera House, Mumbai - 400 007 CIN : L74999MH1910PLC000577 Tel. 022-40287110, Fax 022-23634527, e-mail. bcma@bcma.in, website www.bcma.in					
Statement of Assets and Liabilities		(₹ in Lacs)					
Sr.No.	PARTICULARS	As at		As at			
		30-09-2015 (Unaudited)	30-06-2015 (Unaudited)	31-03-2015 (Audited)	31-03-2015 (Audited)		
<b>A</b>	<b>EQUITY AND LIABILITIES</b>						
<b>1</b>	<b>Shareholders' funds</b>						
	(a) Share capital		20		20		
	(b) Reserves and surplus		1,100		1,018		
	Sub-total - Shareholders' funds		1,120		1,038		
<b>2</b>	<b>Non-Current liabilities</b>						
	(a) Long-term borrowings		-		-		
	(b) Other Long-term liabilities		111		111		
	Sub-total - Non-Current liabilities		111		111		
<b>3</b>	<b>Current liabilities</b>						
	(a) Trade payables		160		164		
	(b) Other current liabilities		67		63		
	(c) Short-term provisions		465		631		
	Sub-total - Current liabilities		692		768		
	<b>TOTAL - EQUITY AND LIABILITIES</b>		<b>1,923</b>		<b>1,907</b>		
<b>B</b>	<b>ASSETS</b>						
<b>1</b>	<b>Non-current assets</b>						
	(a) Fixed assets (including capital work-in-progress)		86		71		
	(b) Non-current investments		208		111		
	(c) Long-term loans and advances		13		13		
	(d) Other non-current assets		-		10		
	Sub-total - Non-current assets		287		206		
<b>2</b>	<b>Current assets</b>						
	(a) Current investments		280		300		
	(b) Inventories		12		12		
	(c) Trade receivables		63		45		
	(d) Cash and Bank balances		800		788		
	(e) Short-term loans and advances		488		528		
	(f) Other current assets		25		40		
	Sub-total - Current assets		1,638		1,702		
	<b>TOTAL - ASSETS</b>		<b>1,923</b>		<b>1,907</b>		
<b>SEGMENT-WISE REVENUE, RESULTS &amp; CAPITAL EMPLOYED</b>		(₹ in Lacs)					
Sr.No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Half Year Ended	Half Year Ended	Year Ended
		30-09-2015 (Unaudited)	30-06-2015 (Unaudited)	30-09-2014 (Unaudited)	30-09-2015 (Unaudited)	30-09-2014 (Unaudited)	31-03-2015 (Audited)
<b>1</b>	<b>Segment Revenue</b>						
	(a) Automobile	86	84	81	170	166	324
	(b) Hospitality	89	95	92	184	158	357
	Total	175	179	183	354	318	681
	Less : Inter segment Revenue	-	-	-	-	-	-
	Net Sales/Income from Operations	175	179	183	354	318	681
<b>2</b>	<b>Segment Results</b>						
	Profit before Interest and Tax						
	(a) Automobile	41	43	43	84	79	149
	(b) Hospitality	10	29	13	38	27	70
	Total	51	88	56	117	106	228
	Less : Finance costs	1	-	1	1	1	1
	Less : Other unallocable Expenditure, net of unallocable Income	(3)	-	2	(3)	6	(11)
	Profit before Tax	53	88	53	113	99	236
<b>3</b>	<b>Capital Employed</b>						
	Segment Assets						
	Less : Liabilities						
	(a) Automobile	233	205	120	233	120	176
	(b) Hospitality	887	878	830	897	830	882
	Total	1,120	1,083	950	1,120	950	1058
<b>Notes :</b>							
1) The above financial results for the Quarter ended 30th September, 2015 were reviewed by the Audit Committee at its meeting held on 5th November, 2015 and approved & taken on record by the Board of Directors at its meeting held on 5th November, 2015.							
2) The Statutory Auditors of the Company have carried out a Limited Review of the result for the Quarter ended 30th September, 2015							
3) Previous year figures have been regrouped/rearranged where ever necessary.							
		For BOMBAY CYCLE & MOTOR AGENCY LTD.					
							
		CHIRAG C. DOSHI CHAIRMAN & MANAGING DIRECTOR (DIN : 00181281)					
Place : Mumbai Date : 8th Nov, 2015							

# N. G. THAKRAR & Co.

## CHARTERED ACCOUNTANTS

4, BIG THREE BUILDING, 1<sup>ST</sup> FLOOR, 88, ANANDILAL PODDAR MARG,  
MUMBAI - 400 002

TELEPHONE NOS : 2201 8184 / 2207 9094 FAX # 2201 9636

EMAIL: [n.thakrar@vsnl.com](mailto:n.thakrar@vsnl.com) Alternate 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 Six Months ended 30<sup>th</sup> September, 2015. This statement is the responsibility of the Company's management and has been approved by the Board of Directors on 5<sup>th</sup> November, 2015.

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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that
- b) it contains any material misstatements.



Mumbai: 5<sup>th</sup> November, 2015

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

*N. G. Thakrar*  
Proprietor  
Membership No. 36213