## BOMBAY POTTERIES & TILES LIMITED

Regd Office : Happy Home, 1<sup>st</sup> floor, 244 Waterfield Rd, Bandra (W), Mumbai 400 050 Tel.No: 2642 3012/3013, Fax No: 2645 4914

CIN: L26933MH1933PLC001977

10.11.2020

The delivery and

To:

The General Manager
DCS-CRD
B S E LIMITED
Phiroze Jeejeebhoy Towers
Dalal Street
MUMBAI - 400 001.

Scrip Code: 502216

Sub: Unaudited Financial Results for the Quarter and Half Year ended 30.09.2020

Dear Sirs,

Pursuant to Regulation 33 of SEBI [Listing Obligations and Disclosure Requirements] Regulations, 2015.

Please find enclosed herewith Unaudited Financial Results of the Company and Cash Flow Statement for the Quarter and Half Year ended 30.09.2020 duly approved by the Board of Directors along with Limited Review Report thereon issued by the Statutory Auditors of the Company M/s. Rajesh Vakil & Co., Chartered Accountants.

Thanking you,

Yours faithfully,

for BOMBAY POTTERIES & TILES LTD.

CHAIRMAN & MANAGING DIRECTOR

Encl : As Above :

#### **BOMBAY POTTERIES & TILES LTD**

#### 11- HAPPY HOME 244 WATERFIELD ROAD BANDRA (WEST), MUMBAI 400 050.

CIN: L26933MH1933PLC001977

#### Statement of Unaudited Financial Results for the Quarter Ended September 30,2020

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	(Rs in Lacs except Per share data)					
		Quarter Ended		Half Year Ended		Year Ended
Particulars	30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.03.2020
	(unaudited)	(unaudited)	(Unaudited)	(unaudited)	(unaudited)	(Audited)
1		14				
Income					,	
1. (a) Net Sales/Income from Operations	0.00	0.00	0.00 ء	0.00	0.00	0.00
(b) Other Income	0.00	0.00	0.00	0.00	0.00	0.00
Total Income	0.00	0.00	0.00	0.00	0.00	0.00
	- *					
2. Expenses		¥.		*	9	
a. Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
b. Purchase of stock- in trade	0.00	0.00	0.00	0.00	0.00	0.00
c. Changes in inventories of finished goods,	×		653			
work in progress and stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
d. Employees cost	0.68	0.49	0.80	1.17	0.80	2.65
e. Fnance Cost	0.00	0.00	0.00	0.00	0.00	0.00
f. Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
g. Other Expenditure	0.08	0.53	4.66	0.61	5.05	7.31
Total Expenses	0.76	<b>1.02</b>	5.46	1.78	5.85	9.96
			a			
3. Profit/(loss) before			×			
exceptional items and tax (1-2)	(0.76)	(1.02)	(5.46)	(1.78)	(5.85)	(9.96)
			, ,	,		
4. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit (+)/Loss (-) after exceptional						
items and before tax (3-4)	(0.76)	(1.02)	(5.46)	(1.78)	(5.85)	(9.96)
6.Tax expense			, ,			
Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
7.Net Profit(+)/Loss(-) from				0.003-018-8-0-		ş.
Ordinary Activities after tax (5-6)	(0.76)	(1.02)	(5.46)	(1.78)	(5.85)	(9.96)
		, ,			, ,	
8.0ther Comprehensive Income (Net of Tax )	0.00	0.00	0.00	0.00	0.06	0.00
,						
9.Total Comprehensive Income After Tax(7+8)	(0.76)	(1.02)	(5.46)	(1.78)	(5.85)	(9.96)
		,	(		(	,
10.Paid-up Equity Share Capital	130.00	130.00	130.00	130.00	130.00	130.00
(Face value of the Share Rs.100/)	253.00	255100	133.00	255100	255,00	253.00
11. Other Equity		3/				(83.25)
12. Earning per Share in Rupees (Not Annualised )			, ,			(00.20)
- Basic	(0.58)	(0.79)	(4.20)	(1.37)	(4.50)	(7.66)
- Diluted	(0.58)					(7.66) (7.66)
- Diluteu	(0.36)	(0.79)	(4.20)	(1.37)	(4.50)	(7.00)

BOMBAY POTTERIES & TILES LTD
Staement of Assets and Liabilities as at 30th September , 2020

(RS. IN LACS)

the designation of the same

	(RS. IN LACS)		
	AS AT	AS AT	
PARTICULARS	30.09.2020	31.03.2020	
	[ UNAUDITED ]	[ AUDITED ]	
ASSETS			
Non Current Assets			
(a) Property, Plant and equipment	0.83	0.83	
(b) Captal work in progress	0.00	0.00	
(c) Other Intangible assets	0.00	0.00	
(d) Financial Assets	0.00	0.00	
Investments	0.25	0.25	
Loans	0.25	0.23	
Other Financial assets	103.20	103.20	
(e) Other non current assets	9.00	9.00	
Total Non Current Assets	113.28	113.28	
2. CURRENT ASSETS			
(a) Inventories	0	0	
(b) Financial Assets			
Trade receivables	0	0	
Cash and Cash Equivalents	0.74	0.78	
Bank balance other than above	0.74	0.70	
Loans	0	0	
	V		
Other current Financial assets	0	0	
(C) Other current assets	1.21	1.21	
TOTAL CURRENT ASSETS	1.95	1.99	
TOTAL ASSETS	115.23	115.27	
and the second			
A. EQUITY & LIABILITIES			
1. Equity	4.3		
(A) Equity Share Capital	130.00	130.00	
(B) Other Euity	(85.03)	(83.25)	
Total Equity	44.97	46.75	
	6	12	
2. LIABILITIES			
1. NON CURRENT LIABILITIES			
(a) Other Financial Liabilities	19.00	19.00	
TOTAL NON CURRENT LIABILITIE	19.00	19.00	
1. CURRENT LIABILITIES			
(a) Short Term Borrowings	49.49	47.41	
(b) Trade Payables	1.76	2.09	
(c) Other Current Liabilities	0.01	0.02	
TOTAL CURRENT LIABILITIES	51.26	49.52	
TOTAL - EQUITY & LIABILITIES	115.23	115.27	

NOTE: 1) The above results have been taken on record by the Board of Directors of the Company at its meeting held on 10.11.2020.

- 2) The Company is operating in a single segment.
- 3) The Standalone financial have been prepared by the Company in accordance with the Companies ( Indian Standards rules 2015 (IND AS) prescribed under section 133 of the Companies Act 2013 and other recognised practices and policies to the extent applicable.
- 4) There were no complaints from investors outstanding at the beginning of the quarter and no complaints were received during the Quarter ended 30.09.2020.
- 5) Figures of the previous quarter/year have been regrouped, whereever necessary, to confirm to the current quarter's/year's presentation.

FOR AND ON BEHALF OF THE BOARD

PLACE : MUMBAI

DATE : 10.11.2020

MANOJ V. WADHWA

**CHAIRMAN & MANAGING DIRECTOR** 

# BOMBAY POTTERIES & TILES LIMITED CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30-09-2020

Rs in Lacs 31.03.2020

			30.09.2020

CASH FLOW FROM OPERATING ACTIVITIES:		
Net profit ( Loss )before tax and extra ordinary items	(1.78)	(9.96)
Adjustment for:		
Income tax Provision Written Back		
Depreciation	•	
Sundry deposits written off	(4.70)	- (0.00)
Operating profit before working Capital Changes	(1.78)	(9.96)
Adjustments for:		
(Increase) / Decrease in Trade receivables	1	- J
(Increase) / Decrease in Inventories (Increase) / Decrease in Loans & Advances	\$	<u>.</u>
(Decrease ) / Increaes in Trade Payables	(0.33)	1.53
(Decrease ) / Increaes in Other Current Liabilities	(0.01)	0.02
Cash generated from operations	(2.12)	(8.41)
Direct taxes paid	(2.12)	(0.41)
Net cash from Operating Activities (A)	(2.12)	(8.41)
CASH FLOW FROM INVESTING ACTIVITIES:	(2.12)	(0.41)
Purchase of Investments	<u> </u>	<u> </u>
Sale of Investments	_	
Net Cash from investing activities (B)		
CASH FLOW FROM FINANCING ACTIVITIES:		
Proceeds/(Repayment) of short term Borrowing	2.08	8.35
(repayment) of short term Bottoving	2.00	0.55
Net cash from financing activities (C)	2.08	8.35
Net Dcrease in Cash and Cash Equivalents(A+B+C)	(0.04)	(0.06)
Cash and Cash Equivalents as at 1st April ,2020 (opening)	0.68	0.74
Cash and Cash Equivalents as at 30th September,2020(closing)	0.64	0.68

Note 1) The above Cash Flow Statement has been prepared under the 'Indirect Method' as set out in Accounting Standard - 3 on "Cash Flow Statement" issued by the Institute of Chartered Accountants of India

2) Fixed deposits kept against bank gurantee has been included in other recievables

3) Previous year's figures have been regrouped/rearranged wherever necessary to conform the current year's presentation.

For and On behalf of the Board

Manoj V. Wadhwa

Chairman & Managing Director

Place : Mumbai

Date: 10/11/2020

## RAJESH VAKIL & CO

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CHARTERED ACCOUNTANTS

11 PRITAM, 11 TH ROAD, KHAR [WEST], MUMBAI - 400 052. TEL: 6694 3311, MOBILE NO: 9820 399 459/ 9821 375 805

email: jaina11@live.com **OR** rajeshvakil2006@yahoo.co.in

# INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS TO THE BOARD OF DIRECTORS OF BOMBAY POTTERIES AND TILES LIMITED

We have reviewed the accompanying Statement of Unaudited Financial Results of BOMBAY POTTERIES AND TILES LIMITED. ("the Company"), for the quarter and six months ended September 30, 2020 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (!CAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting 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, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For RAJESH VAKIL & CO. Chartered Accountants

Firm Registration No.; 108437W

Hyphanevele

JAINA AGARWAL

[Partner]

Membership No. 42291

Place : Mumbai Dated : 10.11.2020