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CIN : L74999MH1919PLC000557, E-mail : bcma@bcma.in, Website : www.bcma.in

BCMA: SEC:2019
August 05, 2019

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. : Un-audited (Reviewed) Financial Results for the Quarter ended June 30, 2019 as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

This is to inform you that the Un-audited (Reviewed) Financial Results for the Quarter ended June 30, 2019 were approved and taken on record at the meeting of the Board of Directors of the Company held today i.e. August 05, 2019. A copy of the same along with Limited Review Report of the Un-audited Financial Results for the Quarter ended June 30, 2019, issued by N. G. Thakrar & Co., Chartered Accountants (Statutory Auditors of the Company) are enclosed for your information and record.

This is to further inform that the Board Meeting commenced at 03.45 p.m and concluded at 04.45 p.m.

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

Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2019

(₹ in Lacs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30-06-2019	31-03-2019	30-06-2018	31-03-2019
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue from Operations	212	213	197	829
2	Other Income	35	32	20	106
3	Total Income (1+2)	247	245	217	935
4	Expenses				
	(a) Purchase of Stock in Trade	46	44	37	174
	(b) Changes in Inventories in Stock-in-Trade	-	1	2	1
	(c) Employee benefits expense	39	38	35	147
	(d) Depreciation and amortisation expense	5	5	4	19
	(e) Other expenses	63	59	104	302
	Total expenses	153	147	182	643
5	Profit before exceptional items and tax (3-4)	94	98	35	292
6	Exceptional Items	-	-	-	-
7	Profit before tax (5-6)	94	98	35	292
8	Tax expense				
	(a) Current Tax	23	24	9	74
	(b) Short / (Excess) Provision	-	3	(29)	(26)
	(c) Deferred Tax	1	-	(1)	(2)
9	Net Profit from ordinary activities after tax(7±8)	70	71	56	246
10	Other comprehensive income:				
	i) Items that will not be reclassified to profit or loss				
	a) Remeasurement of Defined Benefit Plans	-	2	(1)	-
	b) Income Tax on above item	-	-	-	-
11	Total comprehensive income for the period (9+10)	70	73	55	246
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	34.82	35.61	27.66	123.21
	(b) Diluted	34.82	35.61	27.66	123.21

For BOMBAY CYCLE & MOTOR AGENCY LTD.



Chirag C. Doshi

CHIRAG C. DOSHI

CHAIRMAN & MANAGING DIRECTOR

(DIN : 00181291)

Place : Mumbai

Date : 5th August, 2019

SEGMENT-WISE REVENUE, RESULTS & CAPITAL EMPLOYED

(₹ in Lacs)

Sr.No.	Particulars	Quarter Ended			Year Ended
		30-06-2019 (Unaudited)	31-03-2019 (Audited)	30-06-2018 (Unaudited)	31-03-2019 (Audited)
1	Segment Revenue				
	(a) Automobile	99	111	95	417
	(b) Hospitality	113	102	102	412
		212	213	197	829
	Less : Inter segment Revenue	-	-	-	-
	Net Sales/Income from Operations	212	213	197	829
2	Segment Results				
	Profit before Interest and Tax				
	(a) Automobile	73	87	59	290
	(b) Hospitality	21	11	(24)	2
		94	98	35	292
	Less : Finance costs	-	-	-	-
	Less : Other unallocable Expenditure net of unallocable Income	-	-	-	-
	Profit Before Tax	94	98	35	292
3	Capital Employed				
	Segment Assets				
	(a) Automobile	1,304	1,245	1,210	1,245
	(b) Hospitality	1,034	988	1,037	988
	Total Segment Assets	(A) 2,338	2,233	2,247	2,233
	Segment Liabilities				
	(a) Automobile	351	329	435	329
	(b) Hospitality	224	211	298	211
	Total Segment Liabilities	(B) 575	540	733	540
	Total	(A)-(B) 1,763	1,693	1,514	1,693

Notes :

- The above unaudited financial results are as per regulation 33 of SEBI (Listing Obligations and Discloser Requirements) for the quarter ended on 30th June, 2019 were reviewed by the Audit Committee at its meeting held on 5th August, 2019 and approved & taken on record by the Board of Directors at its meeting held on 5th August, 2019.
- The figures for the Quarter ended 31st March, 2019 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.
- The Company has identified two reportable segments, Auto Division & Hospitality Division in accordance with the requirements of Ind AS 108.
- The Company has adopted Ind AS-116 "Leases" effective 1st April, 2019 as notified by the Ministry of Corporate Affairs (MCA) and applied the Standard to its leases. The adoption of this standard does not have any material impact on the financial results of the Company.
- The Statutory Auditors of the Company have carried out a Limited Review of the result for the Quarter ended 30th June, 2019.
- Previous period figures have been regrouped/rearranged where ever necessary, to correspond to those of the current period.

For BOMBAY CYCLE & MOTOR AGENCY LTD.

Place : Mumbai

Date : 5th August, 2019



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 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, 2019 (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 ('the Regulation'), read with SEBI Circular No.CIRICFD/CMD1/44/2019 dated 29th March, 2019 ('the Circular').which has been initialed by us for identification purpose.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued there under and other accounting principles generally accepted in India, read with the Circular This 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 moderate 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 accompanying statement prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards('Ind As') prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation read with the circular, 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

UDIN:19147392AAAAAA8633

Place: Mumbai

Dated: 05th August, 2019