BOMBAY CYCLE & MOTOR AGENCY LTD.

REGD. OFFICE : 534, SARDAR VALLABHBHAI PATEL ROAD, MUMBAI - 400 007. PHONE : 23612195 • FAX : 23634527
CIN : L74999MH1919PLC000557, E-mail : bcma@bcma.in, Website : www.bcma.in

Ref. No. : BCMA: SEC: 2024
Date : August 09, 2024

BSE Ltd.
Corporate Relations Department
1st floor, New Trading Ring,
Rotunda Bldg. P.J. Tower,
Mumbai - 400 001.
Scrip Code: 501430

Dear Sir(s),

Sub. : Un-audited (Reviewed) Standalone and Consolidated Financial Results for the Quarter ended on June 30, 2024 along with Limited Review Report as on the date issued by Statutory Auditors of the Company.

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

This is to inform you that the Un-audited (Reviewed) Standalone and Consolidated Financial Results for the Quarter ended on June 30, 2024 were approved and taken on record at the meeting of the Board of Directors of the Company held today i.e. August 09, 2024. A copy of the same along with Limited Review Report on the Un-audited (Reviewed) Standalone and Consolidated Financial Results for the Quarter ended on June 30, 2024, 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 02:13 p.m. and concluded at 02:49 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.**

Nidhi Balram Agarwal

Digitally signed by Nidhi Balram Agarwal
DN: c=IN, o=Personal, title=2084, pseudonym=882198EA8257FCAB657DB2449DF901774854SE26, 2.5.4.20=403046df9ac6fd4c37c0bc52f937ca315090 17c4a5ed3ae315611de92cbb35bd, postalCode=400068, st=Maharashtra, serialNumber=459C03B1549A03D1F3F2B3C74AD955B5CA68791B5C7FF75B19A75A8ACE9B0778, cn=Nidhi Balram Agarwal
Date: 2024.08.09 15:08:33 +05'30'

Nidhi Agarwal
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, e-mail: bcma@bcma.in, website:www.bcma.in

Standalone Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2024

(₹ in Lacs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30-06-2024 (Unaudited)	31-03-2024 (Audited)	30-06-2023 (Unaudited)	31-03-2024 (Audited)
1	Revenue from Operations	244.62	247.01	201.44	919.95
2	Other Income (net)	88.90	47.05	107.75	281.71
3	**Total Income (1+2)**	**333.52**	**294.06**	**309.19**	**1,201.66**
4	**Expenses**				
	(a) Purchase of Stock in Trade	43.62	45.91	41.91	182.11
	(b) Changes in Inventories in Stock-in-Trade	0.57	0.92	0.28	0.07
	(c) Employee benefits expense	53.86	60.93	46.82	201.99
	(d) Finance Costs	1.42	1.46	1.57	6.06
	(e) Depreciation and amortisation expense	3.34	3.44	4.59	15.32
	(f) Other expenses	89.06	98.62	70.70	345.45
	Total expenses	**191.87**	**211.30**	**165.87**	**751.02**
5	**Profit before exceptional items and tax (3-4)**	**141.65**	**82.76**	**143.31**	**450.64**
6	Exceptional Items	-	-	-	-
7	**Profit before tax (5-6)**	**141.65**	**82.76**	**143.31**	**450.64**
8	**Tax expense**				
	(a) Current Tax	19.04	15.15	19.95	74.84
	(b) Short / (Excess) Provision of previous year	-	0.12	-	0.12
	(c) Deferred Tax	12.49	5.02	16.35	35.18
9	**Net Profit from ordinary activities after tax(7±8)**	**110.11**	**62.47**	**107.01**	**340.50**
10	**Other comprehensive income:**				
	i) Items that will not be reclassified to profit or loss				
	a) Remeasurement of Defined Benefit Plans	(0.46)	(0.62)	(0.40)	(1.82)
	b) Income Tax on above item	0.11	0.16	0.10	0.46
11	**Total comprehensive income for the period (9+10)**	**109.77**	**62.01**	**106.71**	**339.14**
12	Paid-up equity share capital (Face Value of ₹10/- each)	40.00	40.00	40.00	40.00
13	**Earnings Per Share (of ₹ 10/- each) (not annualised):**				
	(a) Basic	**27.53**	**15.62**	**26.75**	**85.13**
	(b) Diluted	**27.53**	**15.62**	**26.75**	**85.13**

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, 2024 were reviewed by the Audit Committee at its meeting held on 9th August, 2024 and approved & taken on record by the Board of Directors at its meeting held on 9th August, 2024.

(2) This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS), prescribed under Section 133, of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.

(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, 2024.

(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.

Place : Mumbai
Date : 9th August, 2024

CHIRAG C. DOSHI
CHAIRMAN & MANAGING DIRECTOR
(DIN : 00181291)

BOMBAY CYCLE & MOTOR AGENCY LTD. MUMBAI

BOMBAY CYCLE & MOTOR AGENCY LIMITED

Regd Office: 534, Sardar Vallabhbhai Patel Road, Opera House, Mumbai - 400 007. CIN : L74999MH1919PLC000557
Tel.:022-23612195 / 96 / 97, e-mail: bcma@bcma.in, website:www.bcma.in

REPOSTING OF UNAUDITED SEGMENT-WISE REVENUE, RESULTS & ASSETS AND LIABILITIES

(₹ in Lacs)

Sr.No.	Particulars	Quarter Ended			Year Ended
		30-06-2024 (Unaudited)	31-03-2024 (Audited)	30-06-2023 (Unaudited)	31-03-2024 (Audited)
1	**Segment Revenue**				
	(a) Automobile	104.63	103.17	90.00	392.62
	(b) Hospitality	139.99	143.84	111.44	527.33
		244.62	**247.01**	**201.44**	**919.95**
	Less : Inter segment Revenue	-	-	-	-
	Net Sales/Income from Operations	**244.62**	**247.01**	**201.44**	**919.95**
2	**Segment Results**				
	Profit before Interest and Tax				
	(a) Automobile	123.34	87.19	120.13	411.34
	(b) Hospitality	19.73	(2.97)	24.76	45.36
		143.07	**84.22**	**144.89**	**456.70**
	Less : Finance costs	1.42	1.46	1.57	6.06
	Less : Other unallocable Expenditure net of unallocable Income	-	-	-	-
	Profit Before Tax	**141.65**	**82.76**	**143.31**	**450.64**
3	**Capital Employed**				
	Segment Assets				
	(a) Automobile	2,312.68	2,220.26	2,270.21	2,220.26
	(b) Hospitality	1,238.78	1,173.56	1,156.89	1,173.56
	Total Segment Assets (A)	**3,551.46**	**3,393.81**	**3,427.10**	**3,393.81**
	Segment Liabilities				
	(a) Automobile	519.87	485.53	591.12	485.53
	(b) Hospitality	109.03	95.50	169.50	95.50
	Total Segment Liabilities (B)	**628.89**	**581.03**	**760.62**	**581.03**
	Total (A)-(B)	**2,922.56**	**2,812.79**	**2,666.48**	**2,812.79**

For BOMBAY CYCLE & MOTOR AGENCY LTD.

Place : Mumbai
Date :9th August, 2024

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.

BOMBAY CYCLE & MOTOR AGENCY LTD. MUMBAI

N. G. THAKRAR & Co.

CHARTERED ACCOUNTANTS

803, ATRIUM –II, NEXT TO COURTYARD MARRIOT HOTEL, ANDHERI KURLA ROAD, ANDHERI (EAST), MUMBAI – 400 093

TELEPHONE NOS : 28366378/28366379 EMAIL:natwarthakrar@gmail.com URL : www.ngthakrar.in

Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

TO THE BOARD OF DIRECTORS
BOMBAY CYCLE & MOTOR AGENCY LIMITED

1. We have reviewed the accompanying Statement of Unaudited standalone financial results of **Bombay Cycle & Motor Agency Limited**("the Company") for the quarter ended 30thJune, 2024 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

2. 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 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. Our responsibility is to express conclusion on the Statement based on our review.

3. 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons 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 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. We also performed procedures in accordance with the Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.



4. 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')specified 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, has not disclosed the information required to be disclosed in terms of the Listing Regulations, 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 REG. NO. 110907W)



UJWAL THAKRAR
PARTNER
MEMBERSHIP NO. 147392
UDIN: 24147392BKGXSL7290

Place: Mumbai
Date: 9th August,2024

BOMBAY CYCLE & MOTOR AGENCY LIMITED

Regd Office: 534, Sardar Vallabhbhai Patel Road, Opera House, Mumbai - 400 007. CIN : L74999MH1919PLC000557
Tel.:022-23612195 / 96 / 97, e-mail: bcma@bcma.in, website:www.bcma.in

Consolidated Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2024 (₹ in Lacs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30-06-2024 (Unaudited)	31-03-2024 (Audited)	30-06-2023 (Unaudited)	31-03-2024 (Audited)
1	Revenue from Operations	244.62	247.01	201.44	919.95
2	Other Income (net)	88.90	47.05	107.75	281.71
3	**Total Income (1+2)**	**333.52**	**294.06**	**309.19**	**1,201.66**
4	**Expenses**				
	(a) Purchase of Stock in Trade	43.62	45.91	41.91	182.11
	(b) Changes in Inventories in Stock-in-Trade	0.57	0.92	0.28	0.07
	(c) Employee benefits expense	53.86	60.93	46.82	201.99
	(d) Finance Costs	1.42	1.46	1.57	6.06
	(e) Depreciation and amortisation expense	3.34	3.44	4.59	15.32
	(f) Other expenses	89.06	98.62	70.70	345.45
	Total expenses	**191.87**	**211.30**	**165.87**	**751.02**
5	**Profit before exceptional items and tax (3-4)**	**141.65**	**82.76**	**143.31**	**450.64**
6	Exceptional Items	-	-	-	-
7	**Profit before tax (5-6)**	**141.65**	**82.76**	**143.31**	**450.64**
8	**Tax expense**				
	(a) Current Tax	19.04	15.15	19.95	74.84
	(b) Short / (Excess) Provision of previous year	-	0.12	-	0.12
	(c) Deferred Tax	12.49	5.02	16.35	35.18
9	**Net Profit from ordinary activities after tax(7±8)**	**110.11**	**62.47**	**107.01**	**340.50**
10	Share of profit /(loss) after tax of joint venture / associate	(15.08)	5.56	(11.92)	(27.94)
11	**Net Profit after tax and Share of profit /(loss) after tax of joint venture / associate (9+10)**	**95.03**	**68.03**	**95.10**	**312.56**
12	**Other comprehensive income:**				
	i) Items that will not be reclassified to profit or loss				
	a) Remeasurement of Defined Benefit Plans	(0.46)	(0.62)	(0.40)	(1.82)
	b) Income Tax on above item	0.11	0.16	0.10	0.46
13	**Total comprehensive income for the period (11+12)**	**94.69**	**67.57**	**94.80**	**311.20**
14	Paid-up equity share capital (Face Value of ₹10/- each)	40.00	40.00	40.00	40.00
15	**Earnings Per Share (of ₹ 10/- each) (not annualised):**				
	(a) Basic	**23.76**	**17.01**	**23.77**	**78.14**
	(b) Diluted	**23.76**	**17.01**	**23.77**	**78.14**

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, 2024 were reviewed by the Audit Committee at its meeting held on 9th August, 2024 and approved & taken on record by the Board of Directors at its meeting held on 9th August, 2024.

(2) This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS), prescribed under Section 133, of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.

(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, 2024.

(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.

BOMBAY CYCLE & MOTOR AGENCY LTD. MUMBAI

Place : Mumbai
Date : 9th August, 2024

CHIRAG C. DOSHI
CHAIRMAN & MANAGING DIRECTOR
(DIN : 00181291)

BOMBAY CYCLE & MOTOR AGENCY LIMITED

Regd Office: 534, Sardar Vallabhbhai Patel Road, Opera House, Mumbai - 400 007. CIN : L74999MH1919PLC000557
Tel.:022-23612195 / 96 / 97, e-mail: bcma@bcma.in, website:www.bcma.in

REPOSTING OF UNAUDITED SEGMENT-WISE REVENUE, RESULTS & ASSETS AND LIABILITIES

(₹ in Lacs)

Sr.No.	Particulars	Quarter Ended			Year Ended
		30-06-2024 (Unaudited)	31-03-2024 (Audited)	30-06-2023 (Unaudited)	31-03-2024 (Audited)
1	**Segment Revenue**				
	(a) Automobile	104.63	103.17	90.00	392.62
	(b) Hospitality	139.99	143.84	111.44	527.33
		244.62	**247.01**	**201.44**	**919.95**
	Less : Inter segment Revenue	-	-	-	-
	Net Sales/Income from Operations	**244.62**	**247.01**	**201.44**	**919.95**
2	**Segment Results**				
	Profit before Interest and Tax				
	(a) Automobile	123.34	87.19	120.13	411.34
	(b) Hospitality	19.73	(2.97)	24.76	45.36
		143.07	**84.22**	**144.89**	**456.70**
	Less : Finance costs	1.42	1.46	1.57	6.06
	Less : Other unallocable Expenditure net of unallocable Income	-	-	-	-
	Profit Before Tax	**141.65**	**82.76**	**143.31**	**450.64**
3	**Capital Employed**				
	Segment Assets				
	(a) Automobile	2,216.92	2,139.58	2,205.56	2,139.58
	(b) Hospitality	1,238.78	1,173.56	1,156.89	1,173.56
	Total Segment Assets (A)	**3,455.70**	**3,313.15**	**3,362.45**	**3,313.15**
	Segment Liabilities				
	(a) Automobile	519.87	485.53	591.12	485.53
	(b) Hospitality	109.03	95.50	169.50	95.50
	Total Segment Liabilities (B)	**628.89**	**581.03**	**760.62**	**581.03**
	Total (A)-(B)	**2,826.81**	**2,732.12**	**2,601.83**	**2,732.12**

For BOMBAY CYCLE & MOTOR AGENCY LTD.

Place : Mumbai
Date :9th August, 2024

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.

BOMBAY CYCLE & MOTOR AGENCY LTD. MUMBAI

N. G. THAKRAR & Co.

CHARTERED ACCOUNTANTS

803, ATRIUM -II, NEXT TO COURTYARD MARRIOT HOTEL, ANDHERI KURLA ROAD, ANDHERI (EAST), MUMBAI - 400 093

TELEPHONE NOS : 28366378/28366379 EMAIL:natwarthakrar@gmail.com URL : www.ngthakrar.in

Independent Auditor's Review Report on the Quarterly Unaudited Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

TO THE BOARD OF DIRECTORS
BOMBAY CYCLE & MOTOR AGENCY LIMITED

1. We have reviewed the accompanying statement of Consolidated Unaudited Financial Results of **Bombay Cycle & Motor Agency Limited** (the "Holding Company') and its joint venture for the quarter ended June 30, 2024 (the "Statement") attached herewith, being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, (the "Listing Regulations").

2. This Statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with SEBI Circular No. CIRJCFD/CMDI/44/2019 dated March 29, 2019 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.

3. 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons 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 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. We also performed procedures in accordance with the Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.

4. The Statement includes the results of the following entities:
   Holding Company: Bombay Cycle & Motor Agency Limited
   Joint Venture: Walchand Sun Advanced Composited Private limited.

N. G. THAKRAR & CO. MUMBAI CHARTERED ACCOUNTANTS

5. Based on our review conducted and procedures performed as stated in paragraph 3 above, and based on the consideration of the interim financial results/information certified by the management nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standard specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the 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

N. G. THAKRAR & CO. MUMBAI CHARTERED ACCOUNTANTS

UJWAL THAKRAR
(Partner)
Membership No.: 147392
UDIN: 24147392BKGXSM1602

Place: Mumbai
Date- 9th August 2024