



# Bloom Industries Ltd.

Regd. Office & Works : C-23/2, M.I.D.C., Taloja - 410 208, Dist. : Raigad, Maharashtra.  
Tel : 2741 1224 / 2741 1225

CIN : L27200MH1989PLC054774

Email : [bloom1989@ymail.com](mailto:bloom1989@ymail.com)

## Audited Financial Results for the Quarter and Year Ended March 31, 2015

Part 1

Rs. in Lacs

Particulars	3 months ended 31/03/2015	Preceding 3 months Ended 31/12/2014	Corresponding 3 months for the previous year Ended (31/03/2014)	Year the Date Figures for Current Period ended (31/03/2015)	Year the Date Figures for the Previous year ended (31/03/2014)
	Audited	Unaudited	Audited	Audited	Audited
<b>1. Income from Operations</b>	2.62	5.83	7.15	22.31	25.83
(a) Net Sales/Income from Operations	5.18	3.46	3.71	21.20	29.09
(b) Other Operating Income					
<b>Total Income from Operation (net)</b>	<b>7.80</b>	<b>9.29</b>	<b>10.86</b>	<b>43.51</b>	<b>54.92</b>
<b>2. Expenses</b>					
a. Cost of Materials Consumed	-	-	-	-	-
b. Purchase of stock -in-trade	-	-	-	-	-
c. Change in inventories of Finished goods, work -in -progress and stock -in-trade	-	-	-	-	-
d. Employees cost	0.54	4.54	1.52	11.51	5.28
e. Depreciation	(3.45)	4.78	4.72	10.89	19.16
f. Electricity Charges	1.02	1.42	1.09	5.64	6.38
g. Wages	1.90	1.37	1.63	6.54	7.09
h. Other expenditure	3.40	1.88	1.81	10.07	9.42
<b>Total Expenses</b>	<b>3.41</b>	<b>13.99</b>	<b>10.77</b>	<b>44.65</b>	<b>47.33</b>
(Any item exceeding 10% of the total expenditure to be shown separately)					
<b>3. Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)</b>	4.39	(4.70)	0.09	(1.14)	7.59
<b>4. Other Income</b>	-	-	-	-	-
<b>5. Profit before Finance Cost and Exceptional Items (3+4)</b>	4.39	(4.70)	0.09	(1.14)	7.59
<b>6. Finance Costs</b>	0.16	-	0.12	0.24	0.87
<b>7. Profit/(Loss) after Finance Cost but before Exceptional Items (5-6)</b>	4.23		(0.03)	(1.38)	6.72
<b>8. Exceptional items</b>	2.43	-	0.04	2.43	0.04
<b>9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)</b>	1.80	(4.70)	(0.07)	(3.81)	6.68
<b>10. Tax expenses</b>			1.27	-	1.27
a) Current Tax					
b) Deferred Tax					
<b>11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)</b>	1.80	(4.70)	(1.34)	(3.81)	5.41
<b>12. Extraordinary Item (net of tax expense)</b>	-	-	-	-	-



13. Net Profit(+)/ Loss(-) for the period (11-12)	1.80	(4.70)	(1.34)	(3.81)	5.41
14. Paid-up equity share capital (Face Value of Rs.10/- each) (in Rs.)	470.60	470.60	470.60	470.60	470.60
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(89.21)	(73.30)
16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	(0.08)	0.11
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	0.11	0.11
<b>PART II</b>					

**SELECT INFORMATION FOR THE QUARTER ENDED 31<sup>ST</sup> MARCH, 2015**

A.1. Public Shareholding					
- No. of shares	1,341,700	13,41,700	1,341,700	1,341,700	1,341,700
- Percentage of shareholding	28.51	28.51	28.51	28.51	28.51
2. Promoters and promoter group Shareholding **					
a) Pledged/Encumbered					
- Number of shares	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
b) Non-encumbered					
- Number of Shares	3,364,300	3,364,300	3,364,300	3,364,300	3,364,300
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%		100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	71.49	71.49	71.49	71.49	71.49

<b>B</b>	<b>INVESTOR COMPLAINTS</b>	<b>3 Months ended</b>
		<b>31.03.2015</b>
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of quarter	0



**Notes to Accounts:**

1. The audited financial statement for the quarter and year ended on March 31, 2015 as reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 28<sup>th</sup> May, 2015. The information presented above extracted from the financial statement.
2. The figures of the last quarter are the balance figures between the audited figures of the full financial year and published year to date figures up to the third quarter of the current financial year.
3. The Business of the Company falls under a single segment for the purpose of Accounting Standard As-17, issued the institute of Chartered Accountants of India.
4. Previous period / year figures have been regrouped / rearranged wherever found necessary.
5. No investor complaints were pending in the beginning and end of the quarter ended March 2015.

For **Bloom Industries Limited**



Sharad Kumar Gupta  
( DIN : 00844289 )  
Director



Place: Mumbai  
Dated: 28.05.2015



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Statement of Assets and Liabilities		
Particulars	Rs. In Lacs	
	As at year end 31.03.2015	As at previous year end 31.03.2014
<b>A</b>	<b>EQUITY AND LIABILITIES</b>	
<b>1 Shareholders' funds</b>		
(a) Share capital	502.63	502.63
(b) Reserves and surplus	(89.21)	(73.30)
(c) Money received against share warrants	-	-
	<b>413.42</b>	<b>429.33</b>
<b>2 Share application money pending allotment</b>	-	-
<b>3 Non-current liabilities</b>		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
<b>Sub total Non Current Liabilities</b>	-	-
<b>4 Current liabilities</b>		
(a) Short-term borrowings	41.00	2.75
(b) Trade payables	0.92	2.28
(c) Other current liabilities	8.94	6.75
(d) Short-term provisions	-	-
<b>Sub total Current Liabilities</b>	<b>50.86</b>	<b>11.78</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>464.28</b>	<b>441.11</b>
<b>B</b>	<b>ASSETS</b>	
<b>1 Non-current assets</b>		
(a) Fixed assets	162.82	120.76
(b) Goodwill on Consolidation	-	-
(c) Non-current investments	-	-
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	-	-
(f) Other non-current assets	1.89	1.92
<b>Sub total Non Current Assets</b>	<b>164.71</b>	<b>122.68</b>
<b>2 Current assets</b>		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	0.88	3.62
(d) Cash and cash equivalents	5.43	1.78
(e) Short-term loans and advances	293.10	312.74
(f) Other current assets	0.16	0.29
<b>Sub total Current Assets</b>	<b>299.57</b>	<b>318.43</b>
<b>TOTAL APPLICATION OF FUNDS</b>	<b>464.28</b>	<b>441.11</b>

For Bloom Industries Limited

(Sharad Kumar Gupta)  
DIN : 00844289  
Director  
Place: Mumbai  
Dated: 28.05.2015

