

# Bloom Industries Ltd.

## Audited Financial Results for the Quarter and Year Ended March 31, 2016

Part 1

Rs. in Lacs

Particulars	3 months ended 31/03/2016	Preceding 3 months Ended 31/12/2015	Corresponding 3 months for the previous year Ended (31/03/2015)	Year the Date Figures for Current Period ended (31/03/2016)	Year the Date Figures for the Previous year ended (31/03/2015)
	Audited	Unaudited	Audited	Audited	Audited
<b>1. Income from Operations</b>					
(a) Net Sales/Income from Operations (Net of excise duty)	10.94	10.28	2.62	29.15	22.31
(b) Other Operating Income	8.28	6.21	5.18	26.78	21.20
<b>Total Income from Operation (net)</b>	<b>19.22</b>	<b>16.49</b>	<b>7.80</b>	<b>55.93</b>	<b>43.51</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	1.42	1.06	0.54	3.58	11.51
e. Depreciation	2.73	2.74	(3.45)	10.95	10.89
f. Electricity Charges	1.35	1.49	1.02	5.05	5.64
g. Wages	0.76	2.42	1.90	5.92	6.54
h. Plant & Machinery Repair	9.95	-	-	9.95	-
h. Other expenditure	1.17	3.76	3.40	10.98	10.07
<b>Total Expenses</b>	<b>17.38</b>	<b>11.47</b>	<b>3.41</b>	<b>46.43</b>	<b>44.65</b>
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	1.84	5.02	4.39	9.50	(1.14)
4. Other Income	-	-	-	-	-
5. Profit before Finance Cost and Exceptional Items (3+4)	1.84	5.02	4.39	9.50	(1.14)
6. Finance Costs	0.02	-	0.16	0.02	0.24
7. Profit/(Loss) from ordinary activities after Finance Cost but before Exceptional Items (5-6)	1.82	5.02	4.23	9.48	(1.38)
8. Exceptional items	-	-	2.43	-	2.43
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	1.82	5.02	1.80	9.48	(3.81)
10. Tax expenses	1.81	-	-	1.81	-
11. Net Profit(+)/ Loss (-) from Ordinary Activities after tax (9-10)	0.01	5.02	1.80	7.67	(3.81)
12. Extraordinary Item (net of tax expense)	-	-	-	-	-



# Bloom Industries Ltd.

13. Net Profit(+)/ Loss(-) for the period (11-12)	0.01	5.02	1.80	7.67	(3.81)
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	-	-	-	81.53	(89.21)
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)	-	-	-	0.16	(0.08)
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)	-	-	-	0.16	(0.08)

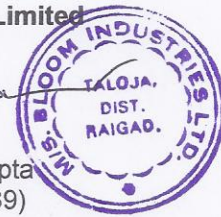
#### Notes to Accounts:

1. The audited financial statement for the quarter and year ended on March 31, 2016 as reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30<sup>th</sup> May, 2016. 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 data 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.

For Bloom Industries Limited

Place: Mumbai  
Dated: 30.05.2016

  
Sharad Kumar Gupta  
(DIN : 00844289)  
Director





# Bloom Industries Ltd.

## ANNEXURE IX

### Statement of Assets and Liabilities

Rs. In Lacs

Particulars		As at year end 31.03.2016	As at previous year end 31.03.2015
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>		
	(a) Share capital	502.63	502.63
	(b) Reserves and surplus	(81.53)	(89.21)
	(c) Money received against share warrants	-	-
	<b>Sub-total - Shareholders' funds</b>	<b>421.10</b>	<b>413.42</b>
2	<b>Share application money pending allotment</b>	-	-
3	<b>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>	-	-
4	<b>Current liabilities</b>		
	(a) Short-term borrowings	35.02	41.00
	(b) Trade payables	11.53	0.92
	(c) Other current liabilities	17.65	8.94
	(d) Short-term provisions	-	-
	<b>Sub total Current Liabilities</b>	<b>64.20</b>	<b>50.86</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>485.30</b>	<b>464.28</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed assets	151.86	162.82
	(b) Goodwill on Consolidation	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	1.86	1.89
	<b>Sub total Non Current Assets</b>	<b>153.72</b>	<b>164.71</b>
2	<b>Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	4.62	0.88
	(d) Cash and cash equivalents	0.41	5.43
	(e) Short-term loans and advances	326.47	293.10
	(f) Other current assets	0.08	0.16
	<b>Sub total Current Assets</b>	<b>331.58</b>	<b>299.57</b>
	<b>TOTAL ASSETS</b>	<b>485.30</b>	<b>464.28</b>

For Bloom Industries Limited

(Sharad Kumar Gupta)

DIN : 00844289

Director

Place: Mumbai

Dated: 30.05.2016





# Bloom Industries Ltd.

Date : 30<sup>th</sup> May 2016.

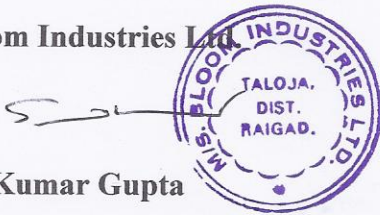
To,  
**BSE Limited**  
**The Corporate Relationship Department**  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai- 400001

Dear Sir/ Madam,

Declaration regarding unmodified audit reports in respect of Standalone Financial Statement for the year 2015-16 under SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016

We hereby declare that we are submitting the audit reports in respect of Standalone Financial Statement for the year 2015-16, along with the financial result on 30<sup>th</sup> May 2016. We hereby confirm that the Auditors have expressed an unmodified opinion in their audit reports on Standalone as Financial Statements.

For Bloom Industries Ltd.



**Sharad Kumar Gupta**  
Director