



Bloom Industries Ltd.

Un audited Financial Results for the Quarter and Year Ended September 30, 2016

Part 1

Rs. in Lacs

| Particulars | 3 months ended 30/09/2016 | Previous 3 months Ended 30/06/2016 | Corresponding 3 months ended in the previous year Ended (30/09/2015) | Year the Date Figures for Current Period ended (30/09/2016) | Year the Date Figures for the Previous year ended (30/09/2015) | Year the Date Figures for the Previous year ended (31/03/2016) |
|---|---------------------------|------------------------------------|--|---|--|--|
| | unaudited | Unaudited | Unaudited | unaudited | unaudited | Audited |
| 1. Income from Operations | 6.96 | 10.65 | 7.01 | 17.61 | 7.93 | 29.15 |
| (a) Net Sales/Income from Operations (Net of excise duty) | 7.52 | 6.90 | 7.02 | 14.42 | 12.29 | 26.78 |
| (b) Other Operating Income | | | | | | |
| Total Income from Operation (net) | 14.48 | 17.55 | 14.03 | 32.03 | 20.22 | 55.93 |
| 2. Expenses | | | | | | |
| 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 | 2.43 | 2.43 | 1.96 | 4.86 | 3.84 | 9.49 |
| e. Depreciation | 2.72 | 2.72 | 2.32 | 5.44 | 5.48 | 10.95 |
| f. Electricity Charges | 1.29 | 1.30 | 1.21 | 2.59 | 2.21 | 5.05 |
| g. Plant & Machinery Repair | 2.12 | 1.41 | 0.20 | 3.53 | 0.20 | 10.52 |
| h. Other expenditure | 2.06 | 5.21 | 3.98 | 7.27 | 5.85 | 10.42 |
| Total Expenses (Any item exceeding 10% of the total expenditure to be shown separately) | 10.62 | 13.07 | 9.67 | 23.69 | 17.58 | 46.43 |
| 3. Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2) | 3.86 | 4.48 | 4.36 | 8.34 | 2.64 | 9.50 |
| 4. Other Income | - | - | - | - | - | - |
| 5. Profit before Finance Cost and Exceptional Items (3+4) | 3.86 | 4.48 | 4.36 | 8.34 | 2.64 | 9.50 |
| 6. Finance Costs | - | - | - | - | - | 0.02 |
| 7. Profit/(Loss) from ordinary activities after Finance Cost but before Exceptional Items (5-6) | 3.86 | 4.48 | 4.36 | 8.34 | 2.64 | 9.48 |
| 8. Exceptional items | - | - | - | - | - | 1.81 |
| 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) | 3.86 | 4.48 | 4.36 | 8.34 | 2.64 | 7.67 |
| 10. Tax expenses | - | - | - | - | - | - |
| 11. Net Profit(+)/ Loss (-) from Ordinary Activities after tax (9-10) | 3.86 | 4.48 | 4.36 | 8.34 | 2.64 | 7.67 |
| 12. Extraordinary Item (net of tax expense) | - | - | - | - | - | - |
| 13. Net Profit(+)/ Loss(-) for the period (11-12) | 3.86 | 4.48 | 4.36 | 8.34 | 2.64 | 7.67 |



Bloom Industries Ltd.

| | | | | | | |
|--|--------|--------|--------|--------|--------|---------|
| 14. Paid-up equity share capital (Face Value of Rs.10/- each) (in Rs.) | 470.60 | 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) |
| 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) | 0.082 | 0.095 | 0.09 | 0.177 | 0.054 | 0.163 |
| 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) | 0.082 | 0.095 | 0.09 | 0.177 | 0.054 | 0.163 |

Notes to Accounts:

1. The above results were reviewed by the Audit Committee and have been approved by the Board of Directors of the Company in its meeting held on November 12, 2016 and a limited review of the same has been carried out by the Statutory Auditors of the Company.
2. The company operates in a single line of business i.e. Labour Job. Hence there is no reportable segment information with respect to provision of Accounting Standard (AS) 17 on "Segment reporting".
3. The figures for the corresponding previous periods have been regrouped/rearranged wherever necessary, to make them comparable.

For Bloom Industries Limited

Place: Mumbai
Dated: 12.11.2016

(Sharad Kumar Gupta)
Director
(DIN : 00844289)





Bloom Industries Ltd.

| STATEMENT OF ASSETS AND LIABILITIES | | (Rs. In Lacs) | |
|-------------------------------------|--|------------------|------------------|
| Particulars | | As at 30.09.2016 | As at 31.03.2016 |
| | | Unaudited | Audited |
| A | EQUITY AND LIABILITIES | | |
| 1 | Shareholders' funds | | |
| | (a) Share capital | 502.63 | 502.63 |
| | (b) Reserves and surplus | (73.19) | (81.53) |
| | Surplus or (Deficit) in statement of Profit & Loss | | |
| | (c) Money received against share warrants | - | - |
| | Sub-total-Shareholders funds | 429.44 | 421.10 |
| 2 | Non-current liabilities | | |
| | (a) Long-term borrowings | - | - |
| | (b) Deferred tax liabilities (net) | - | - |
| | Sub-total-Non-current liabilities | - | - |
| 3 | Current liabilities | | |
| | (a) Short-term borrowings | 14.17 | 35.02 |
| | (b) Trade payables | 6.94 | 11.53 |
| | (c) Other current liabilities | 28.06 | 17.65 |
| | (d) Short-term provisions | - | - |
| | Sub-Total-Current Liabilities | 49.17 | 64.20 |
| | TOTAL - EQUITY AND LIABILITIES | 478.61 | 485.30 |
| B | ASSETS | | |
| 1 | Non-current assets | | |
| | (a) Fixed assets | 146.42 | 151.86 |
| | (b) Non-current investments | - | - |
| | (c) Long-term loans and advances | - | - |
| | (d) Deferred tax assets (net) | - | - |
| | (e) Other non-current assets | 1.86 | 1.86 |
| | Sub-Total-Non-Current Assets | 148.28 | 153.72 |
| 2 | Current assets | | |
| | (a) Inventories | - | - |
| | (b) Trade receivables | 2.50 | 4.62 |
| | (c) Cash and Bank Balance | 1.53 | 0.41 |
| | (d) Short-term loans and advances | 326.30 | 326.47 |
| | (e) Other current assets | - | 0.08 |
| | Sub-Total-Current Assets | 330.33 | 331.58 |
| | TOTAL - ASSETS | 478.61 | 485.30 |
| | TOTAL | 478.61 | 485.30 |

Bloom Industries Limited

Sharad Kumar Gupta
Director





Sarda Soni Associates

CHARTERED ACCOUNTANTS

Manoj Jain B.Com(Hons), FCA, ACS

LIMITED REVIEW REPORT

Review Report to Members,

We have reviewed the accompanying statement of un-audited financial results of Bloom Industries Limited for the period ended 30/09/2016. This statement 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 statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company 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 of un-audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Mumbai

Date: 12/11/2016



For Sarda Soni Associates
Chartered Accountants


Firm Regn. No: 117235W
(Manoj Kumar Jain)
Partner
(Membership No.:120788)

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