



Bloom Industries Ltd.

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2017							
Standalone				(Rs. In Lakhs except for per share data)			
Sr. No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30.09.2017	30.06.2017	30.09.2016	30.09.17	30.09.16	31.03.2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Income						
I	Revenue From Operations	-	-	6.96	-	17.61	19.12
II	Other Income	4.44	7.14	7.52	11.58	14.42	29.08
III	Total Income (I+II)	4.44	7.14	14.48	11.58	32.03	48.20
	Expenses						
IV	Consumption of raw materials and components	-	-	-	-	-	-
	Purchase of stock-in-trade	-	-	-	-	-	-
	Changes in inventories of finished goods, stock-in-trade and semi finished goods	-	-	-	-	-	-
	Employee benefits expense	1.07	1.06	2.43	2.13	4.86	10.04
	Finance costs	-	-	-	-	-	0.13
	Depreciation and amortisation expense	-	-	2.72	-	5.44	8.22
	Other expenses	1.22	0.20	5.47	1.42	13.39	28.44
	Total Expenses (IV)	2.29	1.26	10.62	3.55	23.69	46.83
V	Profit/(Loss) before exceptional items and tax (III - IV)	2.15	5.88	3.86	8.03	8.34	1.37
VI	Exceptional Items	-	-	-	-	-	267.53
VII	Profit/(Loss) before tax (V - VI)	2.15	5.88	3.86	8.03	8.34	268.90
VIII	Tax expense:						
	Current tax	-	-	-	-	-	55.00
	Provision of earlier period	-	-	-	-	-	-
	Deferred tax	-	-	-	-	-	-
IX	Profit/(Loss) for the period from continuing operations (VII - VIII)	2.15	5.88	3.86	8.03	8.34	213.90
X	Profit/(Loss) for the period from discontinuing operations	-	-	-	-	-	-
XI	Other Comprehensive Income	-	-	-	-	-	-
	Total Comprehensive Income for the Period (IX + X)						
XII	(Comprising Profit / (Loss) and Other Comprehensive Income for the period)	2.15	5.88	3.86	8.03	8.34	213.90
	Paid-up equity share capital (Face value of Rs. 10/- each)	470.60	470.60	470.60	470.60	470.60	470.60
	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	132.37
XIII	Earnings per equity share						
	Basic (Rs.)	0.05	0.12	0.08	0.17	0.18	4.54
	Diluted (Rs.)	0.05	0.12	0.08	0.17	0.18	4.54
NOTES :							
1) These results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 15th November, 2017.							
2) The Statutory Auditors of the Company have carried out a Limited Review of the result for the quarter ended 30.09.2017 have been expressed an unqualified opinion on the same.							
3) The Company operates in a single segment namely Interest and hence the segment information is not furnished in the above result under Ind - AS 108							
4) Previous year figures have been regrouped / recasted, wherever necessary.							
Place : Mumbai Date : 15th November, 2017				<p>By Order of the Board For Bloom Industries Limited</p>   <p>Sharad Kumar Gupta Whole Time Director DIN : 00844289</p>			

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CIN : L 27200MH1989PLC054774

Statements of Assets and Liabilities

(Rupees in Lakhs)

Particulars	As at	As at
	30 September 2017	31 March 2017
	Unaudited	Audited
ASSETS		
1 Non-current assets		
(a) Property, plant and equipment	-	-
(b) Investment property	-	-
(c) Financial assets	-	-
(d) Investment	-	-
(i) Investments	-	-
(ii) Loans	-	-
(e) Deferred tax assets (Net)	-	-
(f) Other non-current assets	0.55	0.55
Total Non Current Asset	0.55	0.55
2 Current assets		
(a) Inventories		
(b) Financial assets		
(i) Trade receivables	-	-
(ii) Cash and cash equivalents	1.53	2.28
(iii) Bank balance other than above	0.09	39.85
(iv) Loans	643.07	669.60
(v) Others	-	-
(c) Current Tax Asset (net)	-	-
(d) Other current assets	-	-
Total Current Asset	644.69	711.73
Total Assets	645.24	712.28
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	502.63	502.63
(b) Other equity	140.40	132.37
Total Equity	643.03	635.00
Liabilities		
1 Non-current liabilities		
(a) Financial liabilities	-	-
(i) Borrowings	-	-
(b) Provisions	-	-
Deferred tax liabilities (Net)	-	-
Other non-current liabilities	-	-
Total Non current Liability	-	-
2 Current liabilities		
(a) Financial liabilities		
(i) borrowings	-	64.60
(ii) Trade payables	1.92	11.85
(iii) Other financial liabilities	-	-
(b) Other current liabilities	-	-
(c) Provisions	0.29	0.83
Total Current Liability	2.21	77.28
TOTAL EQUITY AND LIABILITIES	645.24	712.28

