

# Bloom Industries Ltd.

**Audited Financial Results for the Quarter and Year Ended March 31, 2017**

Rs. in Lacs

Particulars	3 months ended 31/03/2017	Preceding 3 months Ended 31/12/2016	Corresponding 3 months for the previous year Ended (31/03/2016)	Year the Date Figures for Current Period ended (31/03/2017)	Year the Date Figures for the Previous year ended (31/03/2016)
	Audited	Unaudited	Audited	Audited	Audited
<b>1. Income from Operations</b>					
(a) Net Sales/Income from Operations	-	1.51	10.94	19.12	29.15
(b) Other Operating Income	7.55	7.11	8.28	29.08	26.78
<b>Total Income from Operation (net)</b>	<b>7.55</b>	<b>8.62</b>	<b>19.22</b>	<b>48.20</b>	<b>55.93</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	1.96	3.22	2.18	10.04	9.50
e. Depreciation	0.17	2.61	2.73	8.22	10.95
f. Electricity Charges	-	0.37	1.35	2.96	5.05
g. Plant & machinery Repair	-	0.08	9.95	3.61	9.95
h. Other expenditure	13.67	1.04	1.17	21.87	10.98
<b>Total Expenses</b>	<b>15.80</b>	<b>7.32</b>	<b>17.38</b>	<b>46.70</b>	<b>46.43</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)	(8.25)	1.30	1.84	1.50	9.50
4. Other Income	-	-	-	-	-
5. Profit before Finance Cost and Exceptional Items (3+4)	(8.25)	1.30	1.84	1.50	9.50
6. Finance Costs	0.02	-	0.02	0.13	0.02
7. Profit/(Loss) after Finance Cost but before Exceptional Items (5-6)	(8.27)	1.30	1.82	1.37	9.48
8. Exceptional items Profit(+)/Loss(-)	268.56	(1.03)	-	267.53	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	260.29	0.27	1.82	268.90	9.48
10. Tax expenses	55.00	-	1.81	55.00	1.81
a) Current Tax					
b) Deferred Tax					
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	205.29	0.27	0.01	213.90	7.67
12. Extraordinary Item (net of tax expense)	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	205.29	0.27	0.01	213.90	7.67
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	-	-	-	132.37	(81.53)

Regd. Office : 5 Devpark, Opp. Chandan Cinema, J.V.P.D. Scheme, Juhu, Vile-Parle (W), Mumbai

Regd. Office: C-23/2, M.I.D.C., Talaja - 410 208, Dist.: Raigad, Maharashtra.

Contact : 9930776655 / 9320134127 • Email : bloom1989@gmail.com, bloom\_industries@hotmail.com

CIN : L 27200MH1989PLC054774





# Bloom Industries Ltd.

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)	4.362	0.006	-	4.545	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)	4.362	0.006	-	4.545	0.163
<b>PART II</b>					
SELECT INFORMATION FOR THE QUARTER ENDED 31 <sup>ST</sup> MARCH, 2017					
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%	100%
- Percentage of shares (as a % of the total share capital of the company)	71.49	71.49	71.49	71.49	71.49

## 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, 2015. The information presented above extracted from the financial statement.
2. The Company operates in a single line 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. Previous period / year figures have been regrouped / rearranged wherever found necessary.
4. No investor complaints were pending in the beginning and end of the quarter ended March 2017.

Place: Mumbai  
Dated: 30.05.2017



For Bloom Industries Limited


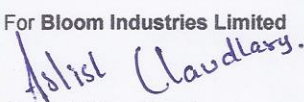
*Ashish Chaudhary*

**Ashish Chaudhary**  
Managing Director

Regd. Office : 5 Devpark, Opp. Chandan Cinema, J.V.P.D. Scheme, Juhu, Vile-Parle (W), Mumbai – 400 049.

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# Bloom Industries Ltd.

Statement of Assets and Liabilities		
Particulars	Rs. In Lacs	
	As at year end 31.03.2017	As at previous year end 31.03.2016
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	502.63	502.63
(b) Reserves and surplus	132.37	(81.53)
(c) Money received against share warrants	-	-
<b>Sub-total - Shareholders' funds</b>	<b>635.00</b>	<b>421.10</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>-</b>	<b>-</b>
<b>4 Current liabilities</b>		
(a) Short-term borrowings	64.60	35.02
(b) Trade payables	11.85	11.53
(c) Other current liabilities	0.83	17.65
(d) Short-term provisions	-	-
<b>Sub total Current Liabilities</b>	<b>77.28</b>	<b>64.20</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>712.28</b>	<b>485.30</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	-	151.86
(b) Goodwill on Consolidation	-	-
(c) Non-current investments	-	-
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	-	-
(f) Other non-current assets	0.55	1.86
<b>Sub total Non Current Assets</b>	<b>0.55</b>	<b>153.72</b>
<b>2 Current assets</b>		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	-	4.62
(d) Cash and cash equivalents	42.13	0.41
(e) Short-term loans and advances	669.60	326.47
(f) Other current assets	-	0.08
<b>Sub total Current Assets</b>	<b>711.73</b>	<b>331.58</b>
<b>TOTAL ASSETS</b>	<b>712.28</b>	<b>485.30</b>
Place: Mumbai Dated: 30.05.2017		For Bloom Industries Limited  (Ashish Chaudhary) DIN : 01823244 Managing Director

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# Sarda Soni Associates LLP

CHARTERED ACCOUNTANTS

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

**Auditor's Report On Quarterly Financial Results and Year to Date Results of Bloom Industries Ltd Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To  
**Board of Directors of  
Bloom Industries Limited**

- (1) We have audited the accompanying financial results of Bloom Industries Limited for the quarter ended 31st March, 2017 as well as for the year ended 31st March, 2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No: CIR/CFD/CMD/15/2015 dated 30th November, 2015 and CIR/CFD/FAC/62/2016 dated July 5, 2016. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.
- (2) We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our unqualified opinion.
- (3) In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:
- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No: CIR/CFD/CMD/15/2015 dated 30th November, 2015 and CIR/CFD/FAC/62/2016 dated July 5, 2016 in this regard.; and







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CHARTERED ACCOUNTANTS

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

- (ii) give a true and fair view of the net profit and other financial information in conformity with the accounting principles generally accepted in India for the quarter ended 31st March, 2017 as well as for the year ended 31st March, 2017.

We want to draw the attention of the users of the financial statements regarding disposal of the substantial part of the immovable property of the Company during the year under audit. However, the Management is of the opinion that the same will not affect the Company's ability to continue as a going concern in the foreseeable future.

We further want to draw the attention of the users of the Financial Statements that the Company has received a demand from Employees' State Insurance Corporation on 27/12/2016 of Rs. 4,19,357 and interest @ Rs.102.25 per day from 29/11/2016 as employers and employees contribution for ESIC for the period of June 2011 to May 2016. However Management is of the view that their unit not comes is ESIC and nothing is to be paid.

Place : Mumbai

Date : 30/05/2017

For Sarda Soni Associates LLP.

Chartered Accountants

FRN: 117235W



Manoj Kumar Jain

(Partner)

Membership No. : 120788



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CHARTERED ACCOUNTANTS

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

FORM A (for audit report with unmodified opinion)

1.	Name of the company	Bloom Industries Limited
2.	Annual financial statements for the year ended	31 <sup>st</sup> March 2017.
3.	Type of Audit observation	Un Modified
4.	Frequency of observation	Not Applicable


For Sarda Soni Associates LLP  
Chartered Accountants  
Registration No. 117235W

  
Manoj Kumar Jain

Partner  
Membership No.: 120788



For Bloom Industries Limited

  
Sharad Kumar Gupta  
Whole Time Director



Place : Mumbai  
Date : 30/05/2017