

**BLOOM DEKOR LIMITED**  
**Regd. Office: 267, Oran,Tal: Prantij**  
**Dist: Sabarkantha , North Gujarat - 383205**

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2010**

(Rs. In Lacs)

Sr.No.	PARTICULARS	Three Months ended	Three Months ended	Year to date figures for current period ended	Year to date figures for current period ended	Previous accounting year ended on
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales / Income from Operations	1,084.87	982.43	3,083.36	2,939.16	4,123.88
2	Total Expenditure					
	a) Increase / (Decrease) in Stock	67.68	(17.69)	201.11	156.34	269.51
	b) R.M. Consumption	738.54	572.51	2,060.68	1,971.94	2,844.06
	c) Traded Goods Purchase	0.00	0.00	7.23	0.00	0.00
	d) Power & Fuel Consumption	88.76	62.68	213.67	194.02	266.91
	e) Other Manufacturing Exp.	139.33	129.56	419.12	350.56	496.36
	f) Administrative, Selling & Distribution Exp.	104.07	99.24	284.03	265.58	388.32
	g) Depreciation	37.07	34.05	107.57	100.30	131.55
3	<b>Profit from Operation before Other Income, Interest and Exceptional Items (1-2)</b>	<b>44.78</b>	<b>66.69</b>	<b>192.17</b>	<b>213.10</b>	<b>266.21</b>
4	Other Income	3.83	8.43	11.77	26.06	65.12
5	<b>Profit before Interest and Exceptional Items (3+4)</b>	<b>48.62</b>	<b>75.12</b>	<b>203.94</b>	<b>239.16</b>	<b>331.33</b>
6	Interest & Finance Charges	70.80	46.35	188.81	139.40	203.13
7	<b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>(22.19)</b>	<b>28.77</b>	<b>15.13</b>	<b>99.76</b>	<b>128.20</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities before Tax (7-8)</b>	<b>(22.19)</b>	<b>28.77</b>	<b>15.13</b>	<b>99.76</b>	<b>128.20</b>
10	Provision for Tax-Current/Deferred-Assets/GBT/Wealth Tax	0.00	0.00	0.00	0.00	26.38
11	<b>Profit/(Loss) from Ordinary Activities After Tax (9-10)</b>	<b>(22.19)</b>	<b>28.77</b>	<b>15.13</b>	<b>99.76</b>	<b>101.82</b>
12	Prior Year Adjustment	(0.85)	-	(1.04)	0.56	(0.31)
13	<b>Net Profit for the period (11-12)</b>	<b>(23.04)</b>	<b>28.77</b>	<b>14.09</b>	<b>100.32</b>	<b>101.51</b>
14	Paid- up Equity share Capital	600.00	600.00	600.00	600.00	600.00
15	Reserves excluding revaluation reserves					1,030.73
16	Earning Per share (not Annualised)	(0.38)	0.48	0.23	1.67	1.69
17	Aggregate of Non - Promoter Shareholding :					
	(1) No.of Shares	4228610	4284405	4228610	4284405	4281605
	(2) % of Shares	70.48	71.41	70.48	71.41	71.36
18	Aggregate of Promoter Shareholding :					
	(1) No.of Shares	1771390	1715595	1771390	1715595	1718395
	(2) Percentage of Shareholding	29.52	28.59	29.52	28.59	28.64
	(3) No.of Shares Pledged	-	-	-	-	-
	(4) % of Shares Pledged	-	-	-	-	-

**NOTES: (1) The above financial results as reviewed by Audit Committee has been taken on record at Board Meeting held on 12.02.2011**

**(2) Provision for taxation will be made at the end of the financial year.**

**(3) Prior period figures have been regrouped and reclassified wherever necessary.**

**(4) The Company did not have any investors' complaints pending at the end of the quarter.**

**(5) The Company is primarily engaged in business of furnishing and construction material, which governed by the same set of risk and returns. Hence, there is only one primary segment. The said treatment is in accordance with the principal enunciated in Accounting Standard (AS - 17) on segment reporting.**

**FOR & ON BEHALF OF BOARD OF DIRECTORS**

Place : Ahmedabad  
Date : 12th Feb, 2011

DR.SUNIL GUPTA  
(MANAGING DIRECTOR)