

Statement of Unaudited Financial Results for the Quarter ended on 30th Sept 2013

(Rs. In Lakhs)

PART I	Particulars (Refer Notes Below)	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		3 Months ended (30/09/2013)	3 Months ended (30/06/2013)	3 Months ended (30/09/2012)	HALF YEAR (30/09/13)	HALF YEAR (30/09/12)	Previous year ended (31/03/2013)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		1,842.72	1,369.15	1,817.70	3,211.87	3,242.01	6,270.42
1	Net sales/ income from operations (Net of excise duty)						82.74
	Other operating income	3.65	26.85	13.74	30.50	16.60	6,353.16
	Total income from operations (net)	1,846.37	1,395.99	1,831.44	3,242.36	3,258.61	
2	Expenses	1,290.49	977.78	1,177.48	2,268.27	2,017.48	4,014.13
	(a) Cost of materials consumed				17.61	19.40	52.92
	(b) Purchases of stock-in-trade	13.54	4.07	11.25			
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(222.34)	(107.74)	(20.37)	(330.08)	58.25	6.32
	(d) Employee benefits expense	127.89	119.38	110.83	247.27	207.95	464.85
	(e) Depreciation and amortisation expense	35.33	33.94	32.19	69.27	64.37	113.30
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	387.38	287.67	348.59	675.03	616.79	1,215.03
	Total expenses	1,632.27	1,315.10	1,659.97	2,947.37	2,984.24	5,866.55
	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	214.10	80.89	171.47	294.99	274.37	486.61
4	Other income	3.27	1.42	-	4.69	-	30.30
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	217.37	82.31	171.47	299.68	274.37	516.91
6	Finance costs	102.19	139.37	106.80	241.56	191.17	332.97
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	115.18	(57.05)	64.67	58.13	83.20	183.95
8	Exceptional items						
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	115.18	(57.05)	64.67	58.13	83.20	183.95
10	Less : Tax expense						74.31
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	115.18	(57.05)	64.67	58.13	83.20	109.64
12	Extraordinary items (net of tax expense Rs. Lakhs)						
13	Net Profit / (Loss) for the period (11 + 12)	115.18	(57.05)	64.67	58.13	83.20	109.64
14	Share of profit / (loss) of associates*						
15	Minority interest *						
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	115.18	(57.05)	64.67	58.13	83.20	109.64
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	685	685	600	685	600	600
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						1043.17
19	Earnings per share (before extraordinary items) (of Rs. 10/- each)						
	(a) Basic	1.68	(0.83)	0.94	0.85	1.21	1.83
	(b) Diluted	1.68	(0.83)	0.94	0.85	1.21	1.83

PART II

	Particulars	3 Months ended (30/09/2013)	3 Months ended (30/06/2013)	3 Months ended (30/09/12)	Half Year ended on (30/09/2013)	HALF YEAR (30/09/12)	Previous year ended (31/03/2013)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding	3304988	3319118	2773133	3304988	2773133	2773133
	- Number of shares	48.25	48.45	46.22	48.25	46.22	46.22
	- Percentage of shareholding						
2	Promoters and Promoter Group Shareholding						
a)	Pledged / Encumbered						
	- Number of shares						
	- Percentage of shares(as a % of the total share holding of promoter and promoter group)						
	-percentage of shares (as a % of total share capital of the company)						
b)	Non - encumbered	3545012	3530882	3226867	3545012	3226867	3226867
	- Number of shares						
	-Percentage of shares(as a % of the total share holding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	-percentage of shares (as a % of total share capital of the company)	51.75	51.55	53.78	51.75	53.78	53.78

	Particulars	3 Months ended (30/09/2013)	3 Months ended (30/06/2013)	3 Months ended (30/09/12)	Half Year ended on (30/09/2013)		Previous year ended (31/03/2013)
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	Received during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	Disposed during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL	NIL

Notes: (1) The above financial results as reviewed by Audit Committee has been taken on record at Board Meeting held on 15/11/2013.

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

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

(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 return. 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 And on Behalf of Board of Directors



(SUNIL GUPTA)
Managing Director

PLA^{CC} AHMEDABAD
DA 15/11/2013

Notes :

1. Statement of Asset & Liabilities as on 30.09.13

Particulars	(Rs.in Lacs)	
	As at 30.09.2013 Unaudited	As at 31 March, 2013 Audited
EQUITY AND LIABILITIES		
Shareholders' funds		
(a) Share capital	685.00	600.00
(b) Reserves and surplus	1179.93	1043.17
(c) Share Warrant	37.42	189.05
	1902.35	1832.22
Non-current liabilities		
(a) Long-term borrowings	31.54	102.32
(b) Deferred tax liabilities (net)	201.27	201.27
(c) Other long-term liabilities	101.03	77.29
	333.84	380.87
Current liabilities		
(a) Short-term borrowings	2564.12	2057.02
(b) Trade payables	1422.72	1096.17
(c) Other current liabilities	329.57	338.19
(d) Short-term provisions	121.63	87.51
	4438.04	3578.89
	4771.88	3959.76
TOTAL	6674.23	5791.98
ASSETS		
Non-current assets		
(a) Fixed assets		
(i) Tangible assets	1848.84	1807.89
	1848.84	1807.89
(b) Non-current investments	4.22	4.22
(d) Long-term loans and advances	367.12	164.35
	2220.18	1976.46
Current assets		
(a) Inventories	2654.92	2220.49
(b) Trade receivables	1393.18	1001.09
(c) Cash and cash equivalents	375.96	305.05
(d) Short-term loans and advances	27.67	287.41
(e) Other current assets	2.32	1.49
	4454.05	3815.53
TOTAL	6674.23	5791.98



Limited Review Report

To,
Board of Directors
Bloom Dekor Limited
Ahmedabad

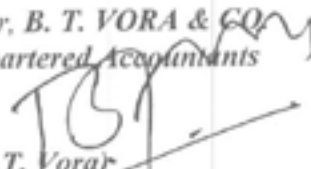
We have reviewed the accompanying Financial Statements of un audited financial results of **Bloom Dekor Limited**, Ahmedabad for the Quarter ended **30/09/2013** and the year to date result for the period from **01/04/2013 to 30/09/2013** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has to be 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 unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement except that :

1. Valuation of closing stock of "Folders and Publicity Articles" is overvalued by worth of Rs. 209718 /- . Hence Profit is excess shown by Rs. 209718 /-.
2. Provision of Wealth Tax, Income Tax and Deferred Tax are not made, pending computation thereof.

For, **B. T. VORA & CO.**
Chartered Accountants


(B.T. Vora)
Proprietor
M. No. : 13046
FR No. 123652W
Place : Ahmedabad.
Date : 15th November, 2013

