

LISTING CENTRE

Scrip Code :526225

Scrip Name :BLOOM DEKOR LTD.-\$

ISIN :INE253C01013

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You have successfully filed the documents for **Clause 20 – Outcome of Board Meeting September 2014 quarter** , which are subject to verification by the Exchange.

Your Transaction Number for this submission is **14112014105098 dated Nov 14, 2014**

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To,
Department of Corporate Services-CRD
Bombay Stock Exchange Limited, (BSE)
Floor 25, P.J. Towers, Dalal Street,
MUMBAI-400 001

Date: November 14, 2014
Ref.: BDL/BSE/CS_23/2015

Company Code 526225

Fax 022-2272 2037/39/41/61

Sub.: Out come of Board Meeting

Ref: Compliance of Clause-41 of Listing Agreement

Dear Sir,


This is to inform you that Board of Directors of the Company in its meeting held on (Friday) November 14, 2014 have adopted and approved the following business:

1. Un-Audited Financial Results for the quarter ended September 30, 2014.
2. Limited Review for the quarter ended September 30, 2014.

Kindly take the same on your record and oblige us.

Thanking you,

Yours sincerely,
For BLOOM DEKOR LIMITED,



(Dr. Sunil Gupta)
Managing Director
Encl.: as above

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BLOOM DEKOR LIMITED

Regd. Office : 267, Oran, Ta. Prantij

Dist : Sabarkantha, North Gujarat - 383 205.

Statement of Standalone Unaudited Financial Results for the Quarter and Year Ended on 30th September 2014

PART I

(Rs. in Lakhs)

	Particulars	3 months ended (30/09/2014)	Preceding 3 months ended (30/06/2014)	Corresponding 3 months ended (30/09/2013) in the previous year	Year to date figures for current period ended (30/09/2014)	Year to date figures for the previous year ended (30/09/2013)	Previous year ended (31/03/2014)
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	Net sales/ income from operations (Net of excise duty)	1,992.46	1,452.38	1,842.72	3,444.84	3,211.86	6,294.99
	Other operating income	4.61	56.77	3.65	52.16	30.50	138.04
	Total income from operations (net)	1,987.85	1,509.15	1,846.37	3,497.00	3,242.36	6,433.03
2	Expenses						
	(a) Cost of materials consumed	1,565.28	1,103.61	1,290.49	2,668.89	2,268.27	4,380.95
	(b) Purchases of stock-in-trade	101.30	101.30	13.54	0.00	17.61	63.84
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	133.96	-300.48	-222.34	-166.52	-330.08	-336.42
	(d) Employee benefits expense	132.04	110.37	127.89	242.41	247.27	494.44
	(e) Depreciation and amortisation expense	48.19	56.37	35.33	104.56	69.27	138.61
	(a) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	153.44	394.78	387.36	548.22	675.03	1,472.69
	Total expenses	1,931.61	1,465.95	1,632.27	3,397.56	2,947.37	6,214.11
	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)						
3		56.24	43.20	214.10	99.44	294.99	218.92
4	Other income	47.98	0.00	3.27	47.98	4.69	25.53
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	104.22	43.20	217.37	147.42	299.68	244.45
6	Finance costs	100.35	97.86	102.19	198.21	241.55	431.57
	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)						
7		3.87	-54.66	115.18	-50.79	58.13	-187.12
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	3.87	-54.66	115.18	-50.79	58.13	-187.12
10	Tax expense	0.00	0.00	0.00	0.00	0.00	21.76
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	3.87	-54.66	115.18	-50.79	58.13	-165.36
12	Extraordinary items (net of tax expense Rs. ____ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	3.87	-54.66	115.18	-50.79	58.13	-165.36
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest *	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	3.87	-54.66	115.18	-50.79	58.13	-165.36

PART I							(Rs. in Lakh)
Statement of Standalone Unaudited Financial Results for the Quarter and Year Ended on 30th September 2014							
Particulars	3 months ended (30/09/2014)	Preceding 3 months ended (30/06/2014)	Corresponding 3 months ended (30/09/2013) in the previous year	Year to date figures for current period ended (30/09/2014)	Year to date figures for the previous year ended (30/09/2013)	Previous year ended (31/03/2014)	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	685.00	685	685	685	685	685	
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0	0	
19 Earnings per share (before extraordinary items) (of Rs. 10/- each)							
(a) Basic	0.07	-0.80	1.68	-0.72	0.85	-2.41	
(b) Diluted	0.07	-0.80	1.68	-0.72	0.85	-2.41	

Note :- The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.

Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

PART II							
Particulars	3 months ended (30/09/2014)	Preceding 3 months ended (30/06/2014)	Corresponding 3 months ended (30/09/2013) in the previous year	Year to date figures for current period ended (30/09/2014)	Year to date figures for the previous year ended (30/09/2013)	Previous year ended (31/03/2014)	
A PARTICULARS OF SHAREHOLDING							
1 Public shareholding							
- Number of shares	3302688	3302688	33,04,988.00	3302688	3304988	2773133	
- Percentage of shareholding	48.21	48.21	48.25	48.21	48.25	46.22	
2 Promoters and Promoter Group Shareholding							
a) Pledged / Encumbered							
- Number of shares	0	0	0	0	0	0	
-Percentage of shres(as a % of the total share holding of promoter and promoter group)	0	0	0	0	0	0	
-percentage of shares (as a % of total share capital of the company)	0	0	0	0	0	0	
b) Non - encumbered							
- Number of shares	3547312	3547312	35,45,012	3547312	35,45,012	3226867	
-Percentage of shres(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)	51.79	51.79	51.75	51.79	51.75	53.78	

Particulars	3 months ended (dd/mm/yyyy)
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Note:-

- 1 The above results were reviewed by the Audit Committee and Subsequently taken on record by the Board Of Directors of the Company at its meeting held on 14-11-2014. The statutory auditor of the company have carried out limited review of the above financial results.
- 2 The prior figures have been regrouped and reclassified wherever necessary
- 3 The company did not have any investors' complaints pending at the end of the year
- 4 The Company has only segment of income.
- 5 Statement of Assets and Liabilities

(Rs.in Lacs)

Sr. No.	Particulars	As At 30/09/2014 Un-Audited	As At 31/03/2014 Audited
	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	685.00	685.00
	(b) Reserves and surplus	905.65	956.44
	(c) Money received against share warrants	37.42	37.42
	Sub-total - Shareholders' funds	1628.07	1678.86
2	Share application money pending allotment		0
3	Non-current liabilities		
	(a) Long-term borrowings	373.06	171.57
	(b) Deferred tax liabilities (net)	162.71	162.71
	(c) Other long-term liabilities	0	108.96
	Sub-total - Non-current liabilities	535.77	443.24
4	Current liabilities		
	(a) Short-term borrowings	718.60	2596.9
	(b) Trade payables	1967.90	1395.02
	(c) Other current liabilities	2194.05	321.45
	(d) Short-term provisions	56.27	28.62
	Sub-total - Current liabilities	4936.82	4341.99
	TOTAL - EQUITY AND LIABILITIES	7100.66	6464.09
B	Assets		
1	Non current Investments		
	(a) Fixed assets/Tangible Assets	2012.52	2030.13
	(c) Non-current investments	4.22	4.22
	(e) Long-term loans and advances	144.67	191.15
	Sub-total - Non-current assets	2161.41	2225.5
2	Current assets		
	(a) Non Current investments	0.00	0
	(b) Inventories	3167.66	2706.51
	(c) Trade receivables	1406.42	1026.71
	(d) Cash and cash equivalents	115.82	242.12
	(e) Short-term loans and advances	194.61	257.18
	(f) Other current assets	54.74	6.07
	Sub-total - Current assets	4939.25	4238.59
	TOTAL ASSETS	7100.66	6464.09

- 5 Depreciation is provided base on the existing method pending evaluation of estimated useful life as required under schedule II of Companies Act,1956

For, Bloom Dekor Limited



Dr. Sunil Gupta
Managing Director