

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

Date: November 14, 2016
Ref.: BDL/BSE/CS_56/2016

Fax 022-2272 2037/39/41

Kind Attention: Mr. Troydon Bird (Deputy Manager) (online uploaded)

Dear Sir,

Sub: Submission of Un-audited Financial Results in terms of second proviso to the Regulation 33 of the SEBI (LODR) Regulations, 2015.

Ref: Bloom Dekor Limited (Security Id/Code: BLOOM/526225)

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the statement of Unaudited Financial Results of the Company along with the Limited Review Report for the quarter and half year ended on September 30, 2016.

Kindly take the same on your record and oblige us.

Thanking you,

Yours faithfully,
For **BLOOM DEKOR LIMITED,**

 

(Dr. Sunil Gupta)
Managing Director
DIN: 00012572

Encl.: as above

Bloom Dekor Limited
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BLOOM DEKOR LIMITED

CIN: L20210GJ1992PLC017341

Registered Office: Plot No. 267, Village: Oran, Tal: Prantij, N.H.8, Dist. Sabarkantha, North Gujarat - 383 205
Corporate Office: 2/F, Sumel, Sarkhej-Gandhinagar Highway Road, Opp. GNFC Info Tower, Thaljei, Ahmedabad - 380 059

Statement of Standalone Un-audited Financial Results for the quarter ended and half year ended on September 30, 2016

Particulars		QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30/09/2016	30/06/2016	30/09/2015	30/09/2016	30/09/2015	31/03/2016
A	Date of start of reporting quarter	01/07/2016	01/04/2016	01/07/2015	01/04/2016	01/04/2015	01/04/2015
B	Date of end of reporting quarter	30/09/2016	30/06/2016	30/09/2015	30/09/2016	30/09/2015	31/03/2016
C	Whether results are audited or unaudited	Un-audited	Unaudited	Un-audited	Un-audited	Un-audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
(Rs. In Lakh except EPS)							
Part I							
1	Revenue From Operations						
	Net sales or Revenue from Operations	1,737.77	1,616.13	1,587.02	3,353.90	3,111.78	6,108.95
	Other operating revenues	1.21	72.29	0.70	73.50	66.65	88.09
	Total Revenue from operations (net)	1,738.98	1,688.42	1,587.72	3,427.40	3,178.43	6,197.04
2	Expenses						
(a)	Cost of materials consumed	958.03	1,102.81	871.54	2,060.84	1,877.28	3,532.85
(b)	Purchases of stock-in-trade	12.06	9.65	9.75	21.71	17.52	107.96
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(45.80)	(223.85)	(126.29)	(269.65)	(300.96)	(512.01)
(d)	Employee benefit expense	214.79	196.97	184.68	411.76	339.12	712.96
(e)	Depreciation and amortisation expense	61.00	56.13	64.79	117.13	128.78	248.82
(f)	Other Expenses	417.35	453.17	446.54	870.52	820.22	1,852.81
	Total expenses	1,617.43	1,594.88	1,451.01	3,212.31	2,881.96	5,943.39
3	Profit (loss) from operations before other income, finance costs and exceptional items	121.55	93.53	136.71	215.08	296.47	253.66
4	Other income	3.82	11.86	9.62	15.68	18.35	36.88
5	Profit (loss) from ordinary activities before finance costs and exceptional items	125.37	105.39	146.33	230.76	314.82	290.54
6	Finance costs	97.04	116.83	141.13	213.87	267.14	537.53
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	28.33	(11.44)	5.20	16.89	47.68	(246.99)
8	Prior period Item before tax	-	-	-	-	-	-
9	Exceptional items	-	-	-	-	-	-
10	Profit (loss) from ordinary activities before tax	28.33	(11.44)	5.20	16.89	47.68	(246.99)
11	Tax Expense	-	-	-	-	-	(57.66)
12	Net profit (loss) from ordinary activities after tax	28.33	(11.44)	5.20	16.89	47.68	(189.33)
13	Extraordinary items (net of tax Rs. expense ___ Lakhs)	-	-	-	-	-	-
14	Net Profit/(Loss) for the period from Continuing Operations	28.33	(11.44)	5.20	16.89	47.68	(189.33)
15	Profit (Loss) from Discontinuing Operations before tax	-	-	-	-	-	-
16	Tax Expenses of Discontinuing Operations	-	-	-	-	-	-
17	Net Profit (Loss) from Discontinuing Operations after tax	-	-	-	-	-	-
18	Net Profit/(Loss) for period	28.33	(11.44)	5.20	16.89	47.68	(189.33)
19	Details of equity share capital						
20	Paid-up equity share capital	685.00	685.00	685.00	685.00	685.00	685.00
21	Face value of equity share capital (per share)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
22	Reserves excluding revaluation reserve	-	-	-	-	-	823.66
23	Earnings per share (Not Annualized for quarter ended)						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.41	(0.17)	0.08	0.25	0.70	(2.76)
	Diluted earnings per share before extraordinary items	0.41	(0.17)	0.08	0.25	0.70	(2.76)
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	0.41	(0.17)	0.08	0.25	0.70	(2.76)
	Diluted earnings per share after extraordinary items	0.41	(0.17)	0.08	0.25	0.70	(2.76)
Notes:-							
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 November 14, 2016. The statutory auditor of the company have carried out limited review of the above Financial Results.						
2	The Company has only one Primary segment.						
3	The statement on Assets and Liabilities is provided separately along with this result.						
4	The prior figures have been regrouped and reclassified wherever necessary.						

For, Bloom Dekor Limited



(Dr. Sunil Gupta)
 Managing Director
 DIN: 00012572

Date :- November 14, 2016
Place:- Ahmedabad



Dharmendra H. Shah
B.com. F.C.A.

Dharmendra Shah & Co.
CHARTERED ACCOUNTANTS

Ref. :

Date :

Limited Review Report

Review Report to,
Board of Directors of Bloom Dekor Limited

Introduction

I have reviewed the accompanying statement of unaudited financial results of **Bloom Dekor Limited**, Ahmedabad (The Company) for the quarter and three months ended 30th September, 2016 ("The Statement"), being submitted by the company pursuant to the requirement of Regulations 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, and has been prepared in accordance with the recognition and measurement principles laid down in Accounting standard for Interim Financial Reporting (AS 25) prescribed under section 133 of the companies Act, 2013 read with rule 7 of Companies (Accounts) Rules, 2014 issued there under and other accounting principles generally accepted in India. My responsibility is to issue a report on these financial statements based on our review.

Scope of Review

I conducted my review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that I 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 an analytical procedure applied to financial data and thus provides less assurance than an audit. I have not performed an audit and accordingly, we do not express an audit opinion.

Conclusion

Based on my review conducted as above, nothing has come to my attention that causes me to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard-25 "Interim Financial Reporting" [Specified under section 133 of Companies Act, 2013 read with Rule 7 of Companies (Accounts) Rules, 2014] and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement except that:

1. Certain balances of Sundry Debtors and Creditors are non moving since long, However in view of management same are recoverable / payable and hence no provision has been made in the books of account for the period ended on 30th September, 2016.
2. Provision of Income Tax and Differed Tax are not made, pending computation thereof.

Place: Ahmedabad
Date: 14/11/2016

For, Dharmendra Shah & Co.
Chartered Accountant

(CA D. H. SHAH)

Proprietor

Firm Registration No.102474W
Mem. No. 036809

