

To, Department of Corporate Services-CRD Bombay Stock Exchange Limited, (BSE) Floor 25, P. J. Towers, Dalal Street MUMBAI-400 001 Date: May 30, 2017

Ref.: BDL/BSE/CS_04/2017

Fax 022-2272 2037/39/41

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

Dear Sir / Madam,

Sub: <u>Submission of Audited Financial Result of the Company for the quarter and year ended on March 31, 2017 along with Auditor Report and Declaration for the Auditor Report with Unmodified Report</u>

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

In reference to captioned subject and pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the followings:

- 1. Audited Financial Results for the quarter and year ended on March 31, 2017.
- 2. Audit Report on the Audited Financial Results.
- 3. Declaration by the Company (for audit report with unmodified opinion)

Kindly take the same on your record and disseminate the same on your website and oblige us.

Thanking you, Yours faithfully,

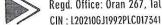
For BLOOM DEKOR LIMITED,

(Dr. Sunil Gupta) Managing Director

DIN: 00012572

Bloom Dekor Limited 2/F, Sumel, Thaltej Ahmedabad 380059 - India

T: +91 79 26841916 F: +91 79 26841914 W: bloomdekor.com



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, Thaltej, Ahmedabad — 380 059

Audited Financial Results for the Quarter & year Ended 31st March, 2017.

(Rs. In Lakh) QUARTER ENDED YEAR TO DATE YEAR ENDED **Particulars** 31/03/2017 31/12/2016 31/03/2016 31/03/2017 31/03/2016 Whether results are audited or unaudited Revenue From Operations Audited Unaudited Audited Audited Audited (a) Revenue From Operations 1,821.97 1,598.72 1,624.05 6,848.08 6,197.04 (b) Other Income 8.45 36.88 Total Revenue from operations (net) 1,825.28 1,602.13 1,632.50 6,870.49 6,233.92 Expenditure 3,532.85 (a) Cost of materials consumed 1,207.16 789.50 787.68 4,057.50 (b) Purchases of stock-in-trade (6.36)86.29 41.13 101.64 107.96 c) Changes in inventories of finished goods, work-inprogress and stock-in-trade (27.84)176.62 (131.32)(120.88)(512.01)712.96 (d) Employee benefit expense 255.74 222.97 192.44 890.47 (e) Finance Costs 60.41 144.06 537.53 397.66 (e) Depreciation and amortisation expense 58.49 59.22 59.72 234.85 248.82 (f) Other Expenses 433.06 292.00 504.99 1.595.58 1,852.81 6,480.92 1,980.67 1,749.96 1,598.69 7,156.82 Total expenses Profit (loss) Before exceptional & Extraordinary items 3 (155.39)(147.83)33.81 (286.33)(246.99)Exceptional items 4 Profit (loss) from ordinary activates before 5 **Extraordinary Items and Tax** (155.39)(147.83)33.81 (286.33)(246.99)Extraordinary items (246.99) Profit (loss) from ordinary activities before tax (286.33)(155.39)(147.83)33.81 8 Tax Expenses - Current Tax (24.01)(24.01 - Deferred Tax (42.29)(33.65)(42.29)(33.65) Profit (loss) from ordinary activities (113.10) 9 (189.33)(147.83)91.47 (244.04)10 Profit/(Loss) From Discountinuing Operation Before Tax Tax Expenses of Discontinuing Operations

Net Profit/(Loss) from Discountinuing Opration After 11 12 Tax Profit(Loss) For Period Before Minority Interest 13 Share Of Profit / Loss Associates Profit/Loss Of Minority Interset Net Profit (+)/ Loss (-) For the Period (113.10)(147.83)91,47 (244.04) (189.33)16 Details of equity share capital 17 685.00 685.00 685.00 685.00 685.00 Paid-up equity share capital Face value of equity share capital (per share) 10.00 10.00 10.00 10.00 10.00 18 **Details Of Debt Securities** Paid-up Debt Capital Face value of Debt Securities Reserve Excluding Revaluation Reserves As Par Balance sheet 19 Of previous Year 579.62 823.66 Debentuer Redemption Reserve 20 Earnings per share (EPS) Basic earnings per share from countinuing Discountinuing operations (1.65)(2.16)1.34 (3.56)(2.76)Diluted earnings per share from countinuing And Discountinuing operations
Debt Equity Ratio (1.65)(2.16)1.34 (3.56)(2.76)

The above results were reviewed by the Audit commttee and subsequently taken on record by the Board of Directors of the company at its meeting held on 30th May, 2017

2 The Audit Report (with unmodified opinion) is provided seperately.
3 The Statement of Assets and Liabilities is provided seperately.

The figures for the quarter ended March 31, 2017 and the corresponding quarter ended in the previous year as reported in these financial results are the balancing figures between audited figures in respect of full financial year and the year to date figures up to the third quarter of relevant financial year

5 The Company has only one segment of activity.

Debt Service Coverge Ratio

Interest Services Coverage Ratio

23

24 Notes

6 The figures of preceding period have been regrouped and reclassified wherever necessary.

For, Bloom Dekor Limited

Date: May 30, 2017 Place:- Ahmedabad O AHMEDABAD A

Dr. Sunil Gupta Managing Director DIN: 00012572

BLOOM DEKOR LIMITED

CIN: L20210GJ1992PLC017341

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

Standalone Audited Statement of Assets and Liabilities

	Particulars	As at 31/03/2017 Audited	As at 31/03/2016 Audited
Α	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	685.00	685.00
	(b) Reserves and surplus	579.62	823.66
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds (a+b+c)	1,264.62	1,508.66
	Share application money pending allotment	-	-
3	Minority Interest*		
4	Non-current liabilities		
	(a) Long-term borrowings	798.86	842.51
	(b) Deferred tax liabilities (net)	140.05	182.34
	(c) Other long-term liabilities	142.30	139.00
	(d) Long-term provisions	(#)	·
	Sub-total - Non-current liabilities	1,081.21	1,163.85
5	Current liabilities		
	(a) Short-term borrowings	2,539.31	2,885.82
	(b) Trade payables	2,043.18	1,406.83
	(c) Other current liabilities	360.29	337.11
	(d) Short-term provisions	53.06	45.23
	Sub-total - Current liabilities	4,995.84	4,674.99
	TOTAL - EQUITY AND LIABILITIES	7,341.67	7,347.50
В	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1,650.88	1,829.44
	(b) Non-current investments	4.22	4.22
	(c) Deferred tax assets (net)	-	m3 ==
	(d) Long-term loans and advances	106.47	103.54
	(e) Other non-current assets		
	Sub-total - Non-current assets	1,761.57	1,937.20
2	Current assets		
	(a) Current investments		1
	(b) Inventories	4,011.69	4,052.16
	(c) Trade receivables	1,198.64	918.61
	(d) Cash and cash equivalents	203.04	223.91
	(e) Short-term loans and advances	123.67	211.92
	(f) Other current assets	43.05	3.69
	Sub-total - Current assets	5,580.10	5,410.30
	TOTAL - ASSETS	7,341.67	7,347.50

For, Bloom Dekor Limited

Dr. Sunil Gupta Managing Director DIN: 00012572

Date: May 30, 2017 Place:- Ahmedabad



Dharmendra Shah & Co

CHARTERED ACCOUNTANTS

Ref. :

Auditor's Report

Date:

on Quarterly Financial Results and Year to Date Results of the Company

(pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015)

To

The Board of Directors

Bloom Dekor Limited

We have audited the accompanying quarterly financial results of **Bloom Dekor Limited** ("the Company") for the quarter ended on March 31, 2017 and the year to date results for the period April 1, 2016 to March 34, 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.

These quarterly financial results are the derived figures between the Audited figures in respect of the year ended on March 31, 2017 and the published year to date figures up to December 31, 2016, being the date of the end of the third quarter of the current financial year, which were subject to limited review. The quarterly financial results as well as the year to date financial results have been prepared on the basis of the financial results for the Nine Months period ended December 31, 2016, the Audited annual financial statement as at and for the year ended March 31, 2017 and the relevant requirement of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, which are the responsibility of the company's management and have been approved by the Board of the Director of the Company. Our responsibility is to express an opinion on these financial results based on our review of financial results for the nine months period ended December 31, 2016, which was 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 and other accounting principles generally accepted in India.

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 opinion.

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;

 are prepared in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and

 Give a true and fair view of the Net Loss and other financial information for the quarter ended on March 31, 2017 as well as the year to date results for the period from April 1, 2016 to March 31, 2017

Place: Ahmedabad Date: 30/05/2017 For, Dharmendra Shah & Co. Chartered Accountant

> (CA D. H. SHAH) Proprietor

N

Firm-Registration No.:102474W

Mem. No.: 036809



To, Department of Corporate Services-CRD Bombay Stock Exchange Limited, (BSE) Floor 25, P. J. Towers, Dalal Street MUMBAI-400 001 Date: May 30, 2017

Ref.: BDL/BSE/CS_03/2017

Fax 022-2272 2037/39/41

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

Dear Sir / Madam,

Sub: <u>Declaration pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015</u>

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

In Compliance with Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended by the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016, vide notification no. SEBI/LAD-NRO /GN/2016-17/001 dated May 25, 2016 and circular no. CIR/CFD /CMD /56/2016 dated May 27, 2016, we hereby state that the Statutory Auditors of the Company M/s. Dharmendra Shah & Co. Chartered Accountants have issued an Audit Report with unmodified opinion on the Audited Financial Results of the Company for the quarter and year ended March 31, 2017.

You are requested to take the same on record.

Thanking you, Yours faithfully,

For BLOOM DEKOR LIMITED,

(Dr. Sunil Gupta) Managing Director

DIN: 00012572

Bloom Dekor Limited 2/F, Sumel, Thaltej Ahmedabad 380059 - India

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