Bloom Dekor Limited CIN: L20210GJ1992PLC017341

Regd.Office : 267, Oran, Ta.Prantij Dist : Sabarkantha, North Gujarat - 383 205.

Statement of Standalone Unaudited Financial Results for the Quarter ended on 30th June 2015

(Rs. In Lakhs)

	(Rs. In Lal						
PART I	Particulars	3 Months ended (30/06/2015)	3 Months ended (30/06/2014)	Preceding Three months ended on (31/03/2015)	Previous year ended (31/03/2015)		
v	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Audited)	(Audited)		
1	Income from operations						
	Net sales/ income from operations	1,524.76	1,452.38	1,678.30	6,151.41		
	(Net of excise duty) Other operating income	65.95	56.77	71.20	164.21		
	Total income from operations (net)	1,590.71	1,509.15	1,749.50	6,315.62		
2	Expenses	1,000.71	1,505.15	1,743.30	0,010.02		
	(a) Cost of materials consumed	1,005.74	1,103.61	569.58	3,891.91		
	(b) Purchases of stock-in-trade	7.77	101.30	9.44	79.10		
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(174.67)	(300.48)	(170.81)	(586.21)		
	(d) Employee benefits expense	154.44	110.37	150.29	583.66		
	(e) Depreciation and amortisation expense (a) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	63.99 373.68	56.37 394.78	904.09	276.16 1,621.86		
	Total expenses	1,430.95	1,465.95	1,578.40	5,866.48		
3	1 . , , ,						
	and exceptional items (1-2)	159.76	43.20	171.10	449.14		
4		8.73	-	44.02	89.50		
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	168.49	43.20	215.12	538.64		
6	Finance costs	126.01	97.86	104.74	392.10		
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	42.48	(54.66)	110.38	146.54		
8	Exceptional items		-		, , ,		
9	Profit / (Loss) from ordinary activities before tax(7 + 8)	42.48	(54.66)	110.38	146.54		
10	Less :Tax expense	-	-	-	77.91		
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	42.48	(54.66	110.38	68.63		
12	Extraordinary items (net of tax expense RsLakhs)	-	-		-		
13	Net Profit / (Loss) for the period (11 + 12)	42.48	(54.66	110.38	68.63		
14	Share of profit / (loss) of associates*	-	2	-	-		
15	Minority interest *		-	-	-		
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	42.48	3 (54.66) 110.38	68.63		
1	Paid-up equity share capital	SECURIORIST ANNUAL					
	(Face Value of the Share shall be indicated)	685.00	685.00	685.00	685.00		
1	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				1,018.52		
1	9 Earnings per share (before extraordinary items)						
	(of Rs. 10/- each)	0.6	2 (0.80	0) 1.61	1.00		
	(b) Diluted	0.6		<u> </u>			
	OEKOA		(2.00				

PART II					
7	Particulars	3 Months ended (30/06/2015)	3 Months ended (30/06/2014)	Preceding Three months ended on (31/03/2015)	Previous year ended (31/03/2015)
Α	PARTICULARS OF SHAREHOLDING				
	1 Public shareholding				
	- Number of shares	3282526	3302688	3286526	3286526
	- Percentage of shareholding	47.92	48.21	47.98	47.98
	2 Promoters and Promoter Group Shareholding a) Pledged / Encumbered				
	 Number of shares -Percentage of shares(as a % of the total share holding 			-	2.5
	of promoter and promoter group) -percentage of shares (as a % of total share capital of			-	s-
	the company) b) Non - encumbered				
	- Number of shares	3567474	3547312	3563474	3563474
	-Percentage of shares(as a % of the total share holding of promoter and promoter group)	100%	100%	100%	100%
	-percentage of shares (as a % of total share capital of the company)	52.02	51.79	52.02	52.02

	Particulars		QUARTER ENDED		***
		3 Months ended (30/06/2015)	3 Months ended (30/06/2014)	Preceding Three months ended on (31/03/2015)	Previous year ended (31/03/2015)
В	INVESTOR COMPLAINTS			2000000	
	Pending at the beginning of the quarter	NIL		NIL	
	Received during the quarter	NIL	. NIL	NIL	NIL
	Disposed during the quarter	NIL	. NIL	NIL	
	Remaining unresolved at the end of the quarter	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 13/08/2015.
- (2) Prior period figures have been regrouped and reclassified wherever necessary.
- (3) The Company did not have any investors' complaints pending at the end of the quarter.
- (4) The Company is primarily engaged in business of furnishing and construction material, which governed by the same set of risk and return. Hence, 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

(Dr. SUNIL GUPTA) MANAGING DIRECTOR DIN: 00012572

PLACE: AHMEDABAD DATE: 13/08/2015



Dharmendra Shah & Co.

Ref. :

Date:

Limited Review Report

Review Report to, Board of Directors of Bloom Dekor Limited

We have reviewed the accompanying statement of unaudited financial results of **Bloom Dekor Limited**, Ahmedabad (The Company) for the quarter ended 30th June, 2015 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 been 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 an analytical procedure 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 recognized 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. In the absence of detailed inventory records, the quantity and value of stock including stock in process are as certified by the managing director of the company.
- Provision of Wealth Tax, Income Tax and Differed Tax are not made, pending computation thereof.

For Dharmendra Shah & Co.

(Chartered Accountant)

(CA D. H. SHAH)

Proprietor

Firm Registration No. 102474W

Mem. No. 036809 Place: Ahmedabad Date: 13/08/2015

Office: 506, Mangal Murti Complex, Opp. City Gold Multiplex, Ashram Road, Ahmedabad-380 009.

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