

Bloom Industries Ltd.

Date: 23rd December, 2017

To,
The Bombay Stock Exchange
Corporate Services Department,
Dalal Street,
Fort, Mumbai –400001

Sub: Re-Submission of Compliance under Listing Agreement


Dear Sir/ Madam,

With reference to your email dated 21.12.2017 regarding discrepancies in Financial Result of the Company, We hereby re-submit the unaudited Financial Result along with Reconciliation table for quarter ended 30th September, 2017 in the required format in pursuance with Regulation 33 of the SEBI (LODR).

Please take the same on record.

Thanking You,

Yours Faithfully,
For Bloom Industries Limited


Sharad Kumar Gupta
Whole Time Director



Regd. Office : 5 Devpark, Opp. Chandan Cinema, J.V.P.D. Scheme, Juhu, Vile-Parle (W), Mumbai – 400 049.

Regd. Office: C-23/2, M.I.D.C., Talaja - 410 208, Dist.: Raigad, Maharashtra.

Contact : 9930776655 / 9320134127 • Email : bloom1989@ymail.com, bloom_industries@hotmail.com

CIN : L 27200MH1989PLC054774

Bloom Industries Ltd.

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2017

		Standalone			(Rs. In Lakhs except for per share data)		
Sr. No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30.09.2017	30.06.2017	30.09.2016	30.09.17	30.09.16	31.03.2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Income						
I	Revenue From Operations	-	-	6.96	-	17.61	19.12
II	Other Income	4.44	7.14	7.52	11.58	14.42	29.08
III	Total Income (I+II)	4.44	7.14	14.48	11.58	32.03	48.20
IV	Expenses						
	Consumption of raw materials and components	-	-	-	-	-	-
	Purchase of stock-in-trade	-	-	-	-	-	-
	Changes in inventories of finished goods, stock-in-trade and semi finished goods	-	-	-	-	-	-
	Employee benefits expense	1.07	1.06	2.43	2.13	4.86	10.04
	Finance costs	-	-	-	-	-	0.13
	Depreciation and amortisation expense	-	-	2.72	-	5.44	8.22
	Other expenses	1.22	0.20	5.47	1.42	13.39	28.44
	Total Expenses (IV)	2.29	1.26	10.62	3.55	23.69	46.83
V	Profit/(Loss) before exceptional items and tax (III - IV)	2.15	5.88	3.86	8.03	8.34	1.37
VI	Exceptional Items	-	-	-	-	-	267.53
VII	Profit/(Loss) before tax (V - VI)	2.15	5.88	3.86	8.03	8.34	268.90
VIII	Tax expense:						
	Current tax	-	-	-	-	-	55.00
	Provision of earlier period	-	-	-	-	-	-
	Deferred tax	-	-	-	-	-	-
IX	Profit/(Loss) for the period from continuing operations (VII - VIII)	2.15	5.88	3.86	8.03	8.34	213.90
X	Profit/(Loss) for the period from discontinuing operations	-	-	-	-	-	-
XI	Other Comprehensive Income	-	-	-	-	-	-
XII	Total Comprehensive Income for the Period (IX + X)						
	(Comprising Profit / (Loss) and Other Comprehensive Income for the period)	2.15	5.88	3.86	8.03	8.34	213.90
	Paid-up equity share capital (Face value of Rs.10/- each)	470.60	470.60	470.60	470.60	470.60	470.60
	Reserves excluding revaluation reserves as per balance sheet of previous accounting year						132.37
XIII	Earnings per equity share						
	Basic (Rs.)	0.05	0.12	0.08	0.17	0.18	4.54
	Diluted (Rs.)	0.05	0.12	0.08	0.17	0.18	4.54

NOTES:

- These results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 15th November, 2017.
- The Statutory Auditors of the Company have carried out a Limited Review of the result for the quarter ended 30.09.2017 have been expressed an unqualified opinion on the same.
- The Company operates in a single segment namely Interest and hence the segment information is not furnished in the above result under Ind - AS 108
- Reconciliation between profit after tax as per Indian GAAP and total comprehensive income as per Ind AS is as under:

Sr No.	Particulars	Amount Rs. in Lacs	
		Quarter ended 30.09.2017 Unaudited	Half year ended 30.09.2017 Unaudited
1	Profit after tax as per Indian GAAP	2.15	8.03
2	Ind. AS Adgustment: (Charged)/Benefits		
	Foreign Exchanges transaction difference (Net of taxes)	-	-
	Total Comprehensive Income as per Ind AS	2.15	8.03
- Previous year figures have been regrouped / recasted, wherever necessary.

By Order of the Board
For Bloom Industries Limited



Sharad Kumar Gupta
Whole Time Director
DIN : 00844289

Place : Mumbai
Date : 23rd December, 2017

Regd. Office : 5 Devpark, Opp. Chandan Cinema, J.V.P.D. Scheme, Juhu, Vile-Parle (W), Mumbai - 400 049.

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Statements of Assets and Liabilities

(Rupees in Lakhs)

Particulars	As at	As at
	30 September 2017	31 March 2017
	Unaudited	Audited
ASSETS		
1 Non-current assets		
(a) Property, plant and equipment	-	-
(b) Investment property	-	-
(c) Financial assets	-	-
(d) Investment	-	-
(i) Investments	-	-
(ii) Loans	-	-
(e) Deferred tax assets (Net)	-	-
(f) Other non-current assets	0.55	0.55
Total Non Current Asset	0.55	0.55
2 Current assets		
(a) Inventories	-	-
(b) Financial assets		
(i) Trade receivables	-	-
(ii) Cash and cash equivalents	1.53	2.28
(iii) Bank balance other than above	0.09	39.85
(iv) Loans	643.07	669.60
(v) Others	-	-
(c) Current Tax Asset (net)	-	-
(d) Other current assets	-	-
Total Current Asset	644.69	711.73
Total Assets	645.24	712.28
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	502.63	502.63
(b) Other equity	140.40	132.37
Total Equity	643.03	635.00
Liabilities		
1 Non-current liabilities		
(a) Financial liabilities	-	-
(i) Borrowings	-	-
(b) Provisions	-	-
Deferred tax liabilities (Net)	-	-
Other non-current liabilities	-	-
Total Non current Liability	-	-
2 Current liabilities		
(a) Financial liabilities		
(i) borrowings	-	64.60
(ii) Trade payables	1.92	11.85
(iii) Other financial liabilities	-	-
(b) Other current liabilities	-	-
(c) Provisions	0.29	0.83
Total Current Liability	2.21	77.28
TOTAL EQUITY AND LIABILITIES	645.24	712.28

