



Bloom Industries Ltd.

Date: 14th February, 2017

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

Sub: Submission of Quarterly Result

Dear Sir/ Madam,

With reference to above, we are glad to submit herewith Quarterly Unaudited Financial Result for the quarter ended 31st December, 2016.

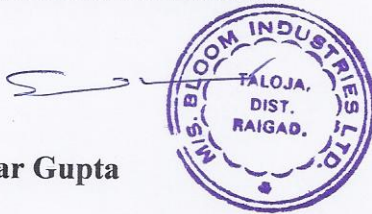
Please take the same on record.

With Regards,

Yours Faithfully,

For **Bloom Industries Limited**

Sharad Kumar Gupta
Director



BSE LTD
ACKNOWLEDGEMENT

| | | | |
|--------------------|-------------------------------------|-------------|--------------------------|
| Acknowledgement No | : 1302201711305752 | Date & Time | : 13/02/2017 11:30:58 AM |
| Scrip Code | : 513422 | | |
| Entity Name | : BLOOM INDUSTRIES LIMITED | | |
| Compliance Type | : Regulation 52 - Financial Results | | |
| Quarter / Period | : 31/12/2016 | | |
| Mode | : E-Filing | | |



| General information about company | |
|--|--------------------------|
| Scrip code | 513422 |
| Name of company | BLOOM INDUSTRIES LIMITED |
| Result Type | Main Format |
| Class of security | Equity |
| Date of start of financial year | 01-04-2016 |
| Date of end of financial year | 31-03-2017 |
| Date of board meeting when results were approved | 13-02-2017 |
| Date on which prior intimation of the meeting for considering financial results was informed to the exchange | 31-01-2017 |
| Description of presentation currency | INR |
| Level of rounding used in financial results | Lakhs |
| Reporting Quarter | Third quarter |
| Nature of report standalone or consolidated | Standalone |
| Whether results are audited or unaudited | Unaudited |
| Segment Reporting | Single segment |
| Description of single segment | LABOUR JOB |



| Quarterly & Half Yearly Financial Result by Companies Other than Banks | | | | | | | |
|--|---|--------------------------------------|--|--|---|---|--------------|
| Particulars | 3 months ended (dd-mm-yyyy) | Previous 3 months ended (dd-mm-yyyy) | Corresponding 3 months ended in the previous year (dd-mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) | Year to date figures for previous period ended (dd-mm-yyyy) | Previous accounting year ended (dd-mm-yyyy) | |
| A | Date of start of reporting period | 01-10-2016 | 01-07-2016 | 01-10-2015 | 01-04-2016 | 01-04-2015 | 01-04-2015 |
| B | Date of end of reporting period | 31-12-2016 | 30-09-2016 | 31-12-2015 | 31-12-2016 | 31-12-2015 | 31-03-2016 |
| C | Whether results are audited or unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| D | Nature of report standalone or consolidated | Standalone | Standalone | Standalone | Standalone | Standalone | Standalone |
| Part I | | | | | | | |
| 1 | Revenue From Operations | | | | | | |
| | Net sales or Revenue from Operations | 1.51 | 6.96 | 10.28 | 19.12 | 18.21 | 29.15 |
| | Other operating revenues | 7.11 | 7.52 | 6.21 | 21.53 | 18.5 | 26.78 |
| | Total Revenue from operations (net) | 8.62 | 14.48 | 16.49 | 40.65 | 36.71 | 55.93 |
| 2 | Expenses | | | | | | |
| (a) | Cost of materials consumed | 0 | 0 | 0 | 0 | 0 | 0 |
| (b) | Purchases of stock-in-trade | 0 | 0 | 0 | 0 | 0 | 0 |
| (c) | Changes in inventories of finished goods, work-in-progress and stock-in-trade | 0 | 0 | 0 | 0 | 0 | 0 |
| (d) | Employee benefit expense | 3.22 | 2.43 | 1.06 | 8.08 | 2.16 | 9.49 |
| (e) | Depreciation and amortisation expense | 2.61 | 2.72 | 2.74 | 8.05 | 8.22 | 10.95 |
| (f) | Other Expenses | | | | | | |
| 1 | Electricity Expenses | 0.37 | 1.29 | 1.49 | 2.96 | 3.7 | 5.05 |
| 2 | Plant & Machinery Repair | 0.08 | 2.12 | 2.42 | 3.61 | 5.16 | 10.52 |
| 3 | Other Expenses | 2.07 | 2.06 | 3.76 | 9.34 | 9.81 | 10.42 |
| | Total other expenses | 2.52 | 5.47 | 7.67 | 15.91 | 18.67 | 25.99 |
| | Total expenses | 8.35 | 10.62 | 11.47 | 32.04 | 29.05 | 46.43 |



| Quarterly & Half Yearly Financial Result by Companies Other than Banks | | | | | | | |
|--|---|-----------------------------|--------------------------------------|--|--|---|---|
| Particulars | | 3 months ended (dd-mm-yyyy) | Previous 3 months ended (dd-mm-yyyy) | Corresponding 3 months ended in the previous year (dd-mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) | Year to date figures for previous period ended (dd-mm-yyyy) | Previous accounting year ended (dd-mm-yyyy) |
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| B | Date of end of reporting period | 31-12-2016 | 30-09-2016 | 31-12-2015 | 31-12-2016 | 31-12-2015 | 31-03-2016 |
| C | Whether results are audited or unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| D | Nature of report standalone or consolidated | Standalone | Standalone | Standalone | Standalone | Standalone | Standalone |
| Part I | | | | | | | |
| 3 | Profit (loss) from operations before other income, finance costs and exceptional items | 0.27 | 3.86 | 5.02 | 8.61 | 7.66 | 9.5 |
| 4 | Other income | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 | Profit (loss) from ordinary activities before finance costs and exceptional items | 0.27 | 3.86 | 5.02 | 8.61 | 7.66 | 9.5 |
| 6 | Finance costs | 0 | 0 | 0 | 0 | 0 | 0.02 |
| 7 | Profit (loss) from ordinary activities after finance costs but before exceptional items | 0.27 | 3.86 | 5.02 | 8.61 | 7.66 | 9.48 |
| 8 | Prior period items before tax | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 | Exceptional items | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | Profit (loss) from ordinary activities before tax | 0.27 | 3.86 | 5.02 | 8.61 | 7.66 | 9.48 |
| 11 | Tax Expense | 0 | 0 | 0 | 0 | 0 | 1.81 |
| 12 | Net profit (loss) from ordinary activities after tax | 0.27 | 3.86 | 5.02 | 8.61 | 7.66 | 7.67 |
| 13 | Extraordinary items | 0 | 0 | 0 | 0 | 0 | 0 |
| 14 | Net Profit Loss for the period from continuing operations | 0.27 | 3.86 | 5.02 | 8.61 | 7.66 | 7.67 |
| 15 | Profit (loss) from discontinuing operations before tax | 0 | 0 | 0 | 0 | 0 | 0 |
| 16 | Tax expense of discontinuing operations | 0 | 0 | 0 | 0 | 0 | 0 |
| 17 | Net profit (loss) from discontinuing operation after tax | 0 | 0 | 0 | 0 | 0 | 0 |
| 18 | Profit (loss) for period before minority interest | 0.27 | 3.86 | 5.02 | 8.61 | 7.66 | 7.67 |
| 21 | Net Profit (loss) after taxes minority interest and share of profit (loss) of associates | 0.27 | 3.86 | 5.02 | 8.61 | 7.66 | 7.67 |



| Quarterly & Half Yearly Financial Result by Companies Other than Banks | | | | | | | |
|--|---|-----------------------------|--------------------------------------|--|--|---|---|
| Particulars | | 3 months ended (dd-mm-yyyy) | Previous 3 months ended (dd-mm-yyyy) | Corresponding 3 months ended in the previous year (dd-mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) | Year to date figures for previous period ended (dd-mm-yyyy) | Previous accounting year ended (dd-mm-yyyy) |
| A | Date of start of reporting period | 01-10-2016 | 01-07-2016 | 01-10-2015 | 01-04-2016 | 01-04-2015 | 01-04-2015 |
| B | Date of end of reporting period | 31-12-2016 | 30-09-2016 | 31-12-2015 | 31-12-2016 | 31-12-2015 | 31-03-2016 |
| C | Whether results are audited or unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| D | Nature of report standalone or consolidated | Standalone | Standalone | Standalone | Standalone | Standalone | Standalone |
| Part I | | | | | | | |
| 22 | Details of equity share capital | | | | | | |
| | Paid-up equity share capital | 470.6 | 470.6 | 470.6 | 470.6 | 470.6 | 470.6 |
| | Face value of equity share capital | 10 | 10 | 10 | 10 | 10 | 10 |
| 23 | Details of debt securities | | | | | | |
| 24 | Reserves excluding revaluation reserve | 0 | 0 | 0 | 0 | 0 | 0 |
| 26 | Earnings per share | | | | | | |
| i | Earnings per share before extraordinary items | | | | | | |
| | Basic earnings per share before extraordinary items | 0.006 | 0.082 | 0.107 | 0.183 | 0.163 | 0.163 |
| | Diluted earnings per share before extraordinary items | 0.006 | 0.082 | 0.107 | 0.183 | 0.163 | 0.163 |
| ii | Earnings per share after extraordinary items | | | | | | |
| | Basic earnings per share after extraordinary items | 0.006 | 0.082 | 0.107 | 0.183 | 0.163 | 0.163 |
| | Diluted earnings per share after extraordinary items | 0.006 | 0.082 | 0.107 | 0.183 | 0.163 | 0.163 |
| 30 | Disclosure of notes on financial results | Textual Information(1) | | | | | |



| Text Block | |
|------------------------|--|
| Textual Information(1) | <p>Notes to Standalone Financial Results</p> <p>The above results were reviewed by the Audit Committee and have been approved by the Board of Directors of the Company in its meeting held on February 13, 2017 and a limited review of the same has been carried out by the Statutory Auditors of the Company.</p> <p>The company operates in a single line of business i. e. Labour Job. Hence there is no reportable segment information with respect to provision of Accounting Standard (AS) 17 on "Segment Reporting".</p> <p>The figures for the corresponding previous periods have been regrouped/rearranged wherever necessary, to make them comparable.</p> |



| Sub classification of income and expenses | | | | | | | |
|---|---|-----------------------------|--------------------------------------|--|--|---|---|
| Particulars | | 3 months ended (dd-mm-yyyy) | Previous 3 months ended (dd-mm-yyyy) | Corresponding 3 months ended in the previous year (dd-mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) | Year to date figures for previous period ended (dd-mm-yyyy) | Previous accounting year ended (dd-mm-yyyy) |
| 1 | Date of start of reporting period | 01-10-2016 | 01-07-2016 | 01-10-2015 | 01-04-2016 | 01-04-2015 | 01-04-2015 |
| 2 | Date of end of reporting period | 31-12-2016 | 30-09-2016 | 31-12-2015 | 31-12-2016 | 31-12-2015 | 31-03-2016 |
| 3 | Whether results are audited or unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| 4 | Nature of report standalone or consolidated | Standalone | Standalone | Standalone | Standalone | Standalone | Standalone |
| Subclassification of income and expenses | | | | | | | |
| 1 Disclosure of revenue from operations | | | | | | | |
| | Revenue from sale of products | 0 | 0 | 0 | 0 | 0 | 0 |
| | Revenue from sale of services | 1.51 | 6.96 | 10.28 | 19.12 | 18.21 | 29.15 |
| | Revenue from interest (NBFC) | 0 | 0 | 0 | 0 | 0 | 0 |
| | Revenue from other financial services (NBFC) | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 |
| | Less: Excise duty | 0 | 0 | 0 | 0 | 0 | 0 |
| | Less: Service tax collected | 0 | 0 | 0 | 0 | 0 | 0 |
| | Less: Other duties taxes collected | 0 | 0 | 0 | 0 | 0 | 0 |
| | Net sales or Revenue from Operations | 1.51 | 6.96 | 10.28 | 19.12 | 18.21 | 29.15 |
| 2 Disclosure of other operating revenues | | | | | | | |
| | Other operating revenues | | | | | | |
| | Net gain/loss on foreign currency fluctuations treated as other operating revenue | 0 | 0 | 0 | 0 | 0 | 0 |
| | Miscellaneous other operating revenues | 7.11 | 7.52 | 6.21 | 21.53 | 18.5 | 26.78 |
| | Total other operating revenues | 7.11 | 7.52 | 6.21 | 21.53 | 18.5 | 26.78 |
| 3 Changes in inventories of finished goods, work-in-progress and stock-in-trade [Abstract] | | | | | | | |
| | Changes in inventories of finished goods | 0 | 0 | 0 | 0 | 0 | 0 |
| | Changes in inventories of work-in-progress | 0 | 0 | 0 | 0 | 0 | 0 |
| | Changes in inventories of stock-in-trade | 0 | 0 | 0 | 0 | 0 | 0 |
| | Changes in other inventories | 0 | 0 | 0 | 0 | 0 | 0 |
| | Changes in inventories of finished goods, work- | 0 | 0 | 0 | 0 | 0 | 0 |



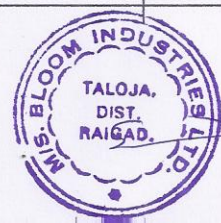
| | | | | | | | |
|--|--------------------------------|--|--|--|--|--|--|
| | in-progress and stock-in-trade | | | | | | |
|--|--------------------------------|--|--|--|--|--|--|



| Sub classification of income and expenses | | | | | | | |
|--|-----------------------------|--------------------------------------|--|--|---|---|--|
| Particulars | 3 months ended (dd-mm-yyyy) | Previous 3 months ended (dd-mm-yyyy) | Corresponding 3 months ended in the previous year (dd-mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) | Year to date figures for previous period ended (dd-mm-yyyy) | Previous accounting year ended (dd-mm-yyyy) | |
| 1 Date of start of reporting period | 01-10-2016 | 01-07-2016 | 01-10-2015 | 01-04-2016 | 01-04-2015 | 01-04-2015 | |
| 2 Date of end of reporting period | 31-12-2016 | 30-09-2016 | 31-12-2015 | 31-12-2016 | 31-12-2015 | 31-03-2016 | |
| 3 Whether results are audited or unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited | |
| 4 Nature of report standalone or consolidated | Standalone | Standalone | Standalone | Standalone | Standalone | Standalone | |
| Subclassification of income and expenses | | | | | | | |
| 4 Employee benefit expense [Abstract] | | | | | | | |
| Salaries and wages | 3.08 | 2.38 | 1.02 | 7.94 | 2.04 | 9.33 | |
| Contribution to provident and other funds | | | | | | | |
| Contribution to provident and other funds for contract labour | 0 | 0 | 0 | 0 | 0 | 0 | |
| Contribution to provident and other funds for others | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total contribution to provident and other funds | 0 | 0 | 0 | 0 | 0 | 0 | |
| Expense on employee stock option scheme and employee stock purchase plan | 0 | 0 | 0 | 0 | 0 | 0 | |
| Commission employees | 0 | 0 | 0 | 0 | 0 | 0 | |
| Employee medical insurance expenses | 0 | 0 | 0 | 0 | 0 | 0 | |
| Leave encashment expenses | 0 | 0 | 0 | 0 | 0 | 0 | |
| Gratuity | 0 | 0 | 0 | 0 | 0 | 0 | |
| Pension schemes | 0 | 0 | 0 | 0 | 0 | 0 | |
| Voluntary retirement compensation | 0 | 0 | 0 | 0 | 0 | 0 | |
| Other retirement benefits | 0 | 0 | 0 | 0 | 0 | 0 | |
| Staff welfare expense | 0.14 | 0.05 | 0.04 | 0.14 | 0.12 | 0.16 | |
| Other employee related expenses | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total employee benefit expense | 3.22 | 2.43 | 1.06 | 8.08 | 2.16 | 9.49 | |
| 5 Depreciation and amortisation expense | | | | | | | |
| Depreciation expense | 2.61 | 2.72 | 2.74 | 8.05 | 8.22 | 10.95 | |
| Amortisation expense | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total depreciation and amortisation expense | 2.61 | 2.72 | 2.74 | 8.05 | 8.22 | 10.95 | |



| Sub classification of income and expenses | | | | | | | |
|---|---|-----------------------------|--------------------------------------|--|--|---|---|
| Particulars | | 3 months ended (dd-mm-yyyy) | Previous 3 months ended (dd-mm-yyyy) | Corresponding 3 months ended in the previous year (dd-mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) | Year to date figures for previous period ended (dd-mm-yyyy) | Previous accounting year ended (dd-mm-yyyy) |
| 1 | Date of start of reporting period | 01-10-2016 | 01-07-2016 | 01-10-2015 | 01-04-2016 | 01-04-2015 | 01-04-2015 |
| 2 | Date of end of reporting period | 31-12-2016 | 30-09-2016 | 31-12-2015 | 31-12-2016 | 31-12-2015 | 31-03-2016 |
| 3 | Whether results are audited or unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| 4 | Nature of report standalone or consolidated | Standalone | Standalone | Standalone | Standalone | Standalone | Standalone |
| Subclassification of income and expenses | | | | | | | |
| 6 | Breakup of other expenses [Abstract] | | | | | | |
| 1 | Consumption of stores and spare parts | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 | Power and fuel | 0.37 | 1.29 | 1.49 | 2.96 | 3.7 | 5.05 |
| 3 | Rent | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 | Repairs to building | 0.02 | 0 | 0 | 0.04 | 0 | 0 |
| 5 | Repairs to machinery | 0.08 | 2.12 | 2.42 | 3.61 | 5.16 | 10.52 |
| 6 | Insurance | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 | Rates and taxes excluding taxes on income | | | | | | |
| | Central excise duty | 0 | 0 | 0 | 0 | 0 | 0 |
| | Purchase tax | 0 | 0 | 0 | 0 | 0 | 0 |
| | Other cess taxes | 0 | 0 | 0 | 0 | 0 | 0 |
| | Cost taxes other levies by government local authorities | 0 | 0 | 0 | 0 | 0 | 0 |
| | Provision wealth tax | 0 | 0 | 0 | 0 | 0 | 0 |
| | Total rates and taxes excluding taxes on income | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 | Research development expenditure | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 | Subscriptions membership fees | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | Electricity expenses | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | Telephone postage | 0.04 | 0.04 | 0.03 | 0.11 | 0.1 | 0.16 |
| 12 | Printing stationery | 0.16 | 0.23 | 0.01 | 0.4 | 0.29 | 0.31 |
| 13 | Information technology expenses | 0 | 0 | 0 | 0 | 0 | 0 |
| 14 | Travelling conveyance | 0 | 0 | 0 | 0 | 0 | 0 |
| 15 | Catering canteen expenses | 0 | 0 | 0 | 0 | 0 | 0 |
| 16 | Entertainment expenses | 0 | 0 | 0 | 0 | 0 | 0 |
| 17 | Legal professional charges | 0.59 | 0.04 | 0.2 | 0.63 | 0.22 | 0.65 |
| 18 | Training recruitment expenses | 0 | 0 | 0 | 0 | 0 | 0 |
| 19 | Vehicle running expenses | 0.24 | 0.25 | 0.26 | 0.72 | 0.77 | 1.06 |
| 20 | Safety security expenses | 0 | 0 | 0 | 0 | 0 | 0 |



| | | | | | | | |
|-----------|--|---|---|---|---|---|---|
| 21 | Directors sitting fees | 0 | 0 | 0 | 0 | 0 | 0 |
| 22 | Managerial remuneration | | | | | | |
| | Remuneration to directors | | | | | | |
| | Salary to directors | 0 | 0 | 0 | 0 | 0 | 0 |
| | Commission to directors | 0 | 0 | 0 | 0 | 0 | 0 |
| | Other benefits to directors | 0 | 0 | 0 | 0 | 0 | 0 |
| | Total remuneration to directors | 0 | 0 | 0 | 0 | 0 | 0 |
| | Remuneration to managers | | | | | | |
| | Salary to managers | 0 | 0 | 0 | 0 | 0 | 0 |
| | Commission to managers | 0 | 0 | 0 | 0 | 0 | 0 |
| | Other benefits to managers | 0 | 0 | 0 | 0 | 0 | 0 |
| | Total remuneration to managers | 0 | 0 | 0 | 0 | 0 | 0 |
| | Total managerial remuneration | 0 | 0 | 0 | 0 | 0 | 0 |
| 23 | Donations subscriptions | 0 | 0 | 0 | 0 | 0 | 0 |
| 24 | Books periodicals | 0 | 0 | 0 | 0 | 0 | 0 |
| 25 | Seminars conference expenses | 0 | 0 | 0 | 0 | 0 | 0 |
| 26 | Registration filing fees | 0 | 0 | 0 | 0 | 0 | 0 |
| 27 | Custodial fees | 0 | 0 | 0 | 0 | 0 | 0 |
| 28 | Bank charges | 0 | 0 | 0 | 0 | 0 | 0 |
| 29 | Guest house expenses | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 | Advertising promotional expenses | 0 | 0 | 0 | 0 | 0 | 0 |
| 31 | After sales service expenses | 0 | 0 | 0 | 0 | 0 | 0 |
| 32 | Warranty claim expenses | 0 | 0 | 0 | 0 | 0 | 0 |
| 33 | Commission paid sole selling agents | 0 | 0 | 0 | 0 | 0 | 0 |
| 34 | Commission paid other selling agents | 0 | 0 | 0 | 0 | 0 | 0 |
| 35 | Commission paid sole buying agents | 0 | 0 | 0 | 0 | 0 | 0 |
| 36 | Transportation distribution expenses | 0 | 0 | 0 | 0 | 0 | 0 |
| 37 | Secondary packing expenses | 0 | 0 | 0 | 0 | 0 | 0 |
| 38 | Discounting charges | 0 | 0 | 0 | 0 | 0 | 0 |
| 39 | Guarantee commission | 0 | 0 | 0 | 0 | 0 | 0 |
| 40 | Cost repairs maintenance other assets | 0 | 0 | 0 | 0 | 0 | 0 |
| 41 | Cost information technology | | | | | | |
| | Cost software | 0 | 0 | 0 | 0 | 0 | 0 |
| | Cost hardware | 0 | 0 | 0 | 0 | 0 | 0 |
| | Cost communication connectivity | 0 | 0 | 0 | 0 | 0 | 0 |
| | Total cost information technology | 0 | 0 | 0 | 0 | 0 | 0 |
| 42 | Cost transportation | | | | | | |
| | Cost freight | 0 | 0 | 0 | 0 | 0 | 0 |



| | | | | | | | |
|-----------|---|---|---|---|---|---|---|
| | Cost octroi | 0 | 0 | 0 | 0 | 0 | 0 |
| | Cost loading and unloading | 0 | 0 | 0 | 0 | 0 | 0 |
| | Cost other transporting | 0 | 0 | 0 | 0 | 0 | 0 |
| | Total cost transportation | 0 | 0 | 0 | 0 | 0 | 0 |
| 43 | Cost lease rentals | 0 | 0 | 0 | 0 | 0 | 0 |
| 44 | Cost effluent disposal | 0 | 0 | 0 | 0 | 0 | 0 |
| 45 | Provision for cost of restoration | 0 | 0 | 0 | 0 | 0 | 0 |
| 46 | Cost warehousing | 0 | 0 | 0 | 0 | 0 | 0 |
| 47 | Cost water charges | 0 | 0 | 0 | 0 | 0 | 0 |
| 48 | Cost reimbursable expenses | 0 | 0 | 0 | 0 | 0 | 0 |
| 49 | Cost technical services | 0 | 0 | 0 | 0 | 0 | 0 |
| 50 | Cost royalty | 0 | 0 | 0 | 0 | 0 | 0 |
| 51 | Provision bad doubtful debts created | 0 | 0 | 0 | 0 | 0 | 0 |
| 52 | Provision bad doubtful loans advances created | 0 | 0 | 0 | 0 | 0 | 0 |
| 53 | Adjustments to carrying amounts of investments | | | | | | |
| | Provision diminution value current investments created | 0 | 0 | 0 | 0 | 0 | 0 |
| | Provision diminution value long-term investments created | 0 | 0 | 0 | 0 | 0 | 0 |
| | Total adjustments to carrying amounts of investments | 0 | 0 | 0 | 0 | 0 | 0 |
| 54 | Net provisions charged | | | | | | |
| | Provision warranty claims created | 0 | 0 | 0 | 0 | 0 | 0 |
| | Provision statutory liabilities created | 0 | 0 | 0 | 0 | 0 | 0 |
| | Provision restructuring created | 0 | 0 | 0 | 0 | 0 | 0 |
| | Other provisions created | 0 | 0 | 0 | 0 | 0 | 0 |
| | Total net provisions charged | 0 | 0 | 0 | 0 | 0 | 0 |
| 55 | Discount issue shares debentures written off | | | | | | |
| | Discount issue shares written off | 0 | 0 | 0 | 0 | 0 | 0 |
| | Discount issue debentures written off | 0 | 0 | 0 | 0 | 0 | 0 |
| | Total discount issue shares debentures written off | 0 | 0 | 0 | 0 | 0 | 0 |
| 56 | Write-off assets liabilities | | | | | | |
| | Miscellaneous expenditure written off | | | | | | |
| | Financing charges written off | 0 | 0 | 0 | 0 | 0 | 0 |
| | Voluntary retirement compensation written off | 0 | 0 | 0 | 0 | 0 | 0 |
| | Technical know-how written off | 0 | 0 | 0 | 0 | 0 | 0 |
| | Other miscellaneous | 0 | 0 | 0 | 0 | 0 | 0 |



| | | | | | | | |
|-----------|---|---|---|---|---|---|---|
| | expenditure written off | | | | | | |
| | Total miscellaneous expenditure written off | 0 | 0 | 0 | 0 | 0 | 0 |
| | Fixed assets written off | 0 | 0 | 0 | 0 | 0 | 0 |
| | Inventories written off | 0 | 0 | 0 | 0 | 0 | 0 |
| | Investments written off | 0 | 0 | 0 | 0 | 0 | 0 |
| | Bad debts written off | 0 | 0 | 0 | 0 | 0 | 0 |
| | Bad debts advances written off | 0 | 0 | 0 | 0 | 0 | 0 |
| | Other assets written off | 0 | 0 | 0 | 0 | 0 | 0 |
| | Liabilities written off | 0 | 0 | 0 | 0 | 0 | 0 |
| | Total write-off assets liabilities | 0 | 0 | 0 | 0 | 0 | 0 |
| 57 | Loss on disposal of intangible asset | 0 | 0 | 0 | 0 | 0 | 0 |
| 58 | Loss on disposal, discard, demolition and destruction of depreciable tangible asset | 0 | 0 | 0 | 0 | 0 | 0 |
| 59 | Contract cost | | | | | | |
| | Site labour supervision cost contracts | 0 | 0 | 0 | 0 | 0 | 0 |
| | Material cost contract | 0 | 0 | 0 | 0 | 0 | 0 |
| | Depreciation assets contracts | 0 | 0 | 0 | 0 | 0 | 0 |
| | Cost transportation assets contracts | 0 | 0 | 0 | 0 | 0 | 0 |
| | Hire charges assets contracts | 0 | 0 | 0 | 0 | 0 | 0 |
| | Cost design technical assistance contracts | 0 | 0 | 0 | 0 | 0 | 0 |
| | Warranty cost contracts | 0 | 0 | 0 | 0 | 0 | 0 |
| | Other claims contracts | 0 | 0 | 0 | 0 | 0 | 0 |
| | Sale material scrap other assets contracts | 0 | 0 | 0 | 0 | 0 | 0 |
| | Overhead costs apportioned contracts | | | | | | |
| | Insurance cost apportioned contract | 0 | 0 | 0 | 0 | 0 | 0 |
| | Design technical assistance apportioned contracts | 0 | 0 | 0 | 0 | 0 | 0 |
| | Other overheads apportioned contracts | 0 | 0 | 0 | 0 | 0 | 0 |
| | Total overhead costs apportioned contracts | 0 | 0 | 0 | 0 | 0 | 0 |
| | Total contract cost | 0 | 0 | 0 | 0 | 0 | 0 |
| 60 | Cost dry wells | 0 | 0 | 0 | 0 | 0 | 0 |
| 61 | Operating and maintenance cost of emission and other pollution reduction equipments | 0 | 0 | 0 | 0 | 0 | 0 |
| 62 | Payments to auditor | | | | | | |
| | Payment for audit services | | | | | | |
| | Payment for taxation matters | 0 | 0 | 0 | 0 | 0 | 0 |



| | | | | | | | |
|-----------|---|------|------|------|-------|-------|-------|
| | Payment for company law matters | 0 | 0 | 0 | 0 | 0 | 0 |
| | Payment for management services | 0 | 0 | 0 | 0 | 0 | 0 |
| | Payment for other services | 0 | 0 | 0 | 0 | 0 | 0 |
| | Payment for reimbursement of expenses | 0 | 0 | 0 | 0 | 0 | 0 |
| | Total payments to auditor | 0 | 0 | 0 | 0 | 0 | 0 |
| 63 | Payments to cost auditor | | | | | | |
| | Payment for cost audit charges | 0 | 0 | 0 | 0 | 0 | 0 |
| | Payment for cost compliance report | 0 | 0 | 0 | 0 | 0 | 0 |
| | Payment for other cost services | 0 | 0 | 0 | 0 | 0 | 0 |
| | Payment to cost auditor for reimbursement of expenses | 0 | 0 | 0 | 0 | 0 | 0 |
| | Total payments to cost auditor | 0 | 0 | 0 | 0 | 0 | 0 |
| 64 | Miscellaneous expenses | 1.02 | 1.5 | 3.26 | 7.44 | 8.43 | 8.24 |
| | Total other expenses | 2.52 | 5.47 | 7.67 | 15.91 | 18.67 | 25.99 |
| | Disclosure of notes on income and expense explanatory | | | | | | |

