

Date: August 13, 2021

To,  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai - 400 001.

Dear Sir,

**Sub: Submission of Unaudited Financial Result of the Company for the quarter ended on June 30, 2021 along with Limited Review.**

**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. Unaudited Financial Results for the quarter ended on June 30, 2021;
2. Limited Review Report.

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



Place: Ahmedabad



# 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

## Statement of Financial Results for the quarter ended on June 30, 2021

Particulars	Quarter Ended			Year Ended
	30/06/2021	31/03/2021	30/06/2020	31/03/2021
A Date of start of reporting period	01/04/2021	01/01/2021	01/04/2020	01/04/2020
B Date of end of reporting period	30/06/2021	31/03/2021	30/06/2020	31/03/2021
C Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Audited
D Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone
I Revenue From Operations				
Net sales or Revenue from Operations	655.34	706.12	437.67	3,129.74
II Other Income	6.55	7.10	3.16	37.43
III Total Income (I+II)	661.89	713.22	440.83	3,167.17
IV Expenses				
(a) Cost of materials consumed	488.27	571.79	249.32	1,685.23
(b) Purchases of stock-in-trade	3.12	20.68	0.21	117.54
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	3.68	287.76	28.25	622.66
(d) Employee benefit expense	92.33	122.47	59.40	427.11
(e) Finance Costs	126.58	170.20	112.07	520.35
(f) Depreciation and amortisation expense	45.63	43.52	50.79	196.44
(g) Other Expenses	4.81	1.79	2.24	14.61
Manufacturing Expenses	77.40	67.66	62.03	334.08
Sales & Promotion Expenses	15.72	73.29	28.22	169.48
Administrative Expenses	20.91	24.79	13.79	93.78
Total expenses (IV)	878.45	1,383.96	606.31	4,181.28
V Profit/(loss) before exceptional items and tax (III-IV)	(216.56)	(670.73)	(165.48)	(1,014.11)
VI Exceptional items	-	-	-	-
VII Profit (loss) after exceptional items and before Tax (V-VI)	(216.56)	(670.73)	(165.48)	(1,014.11)
VIII Tax Expense	(30.50)	(153.36)	(38.46)	(243.89)
(a) Current Tax	-	-	-	-
(b) (Less):- MAT Credit	-	-	-	-
(c) Current Tax Expense Relating to Prior years	-	(4.89)	-	(4.89)
(d) Deferred Tax (Asset)/Liabilities	(30.50)	(148.47)	(38.46)	(238.99)
IX Profit (Loss) for the period from continuing operations (VII-VIII)	(186.06)	(517.37)	(127.02)	(770.22)
X Profit/(loss) from discontinued operations	-	-	-	-
XI Tax expenses of discontinued operations	-	-	-	-
XII Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-
XIII A Profit(Loss) For Period Before Minority Interest	(186.06)	(517.37)	(127.02)	(770.22)
XIII B Share Of Profit / Loss of Associates and joint ventures accounted for using equity method	-	-	-	-
XIII C Profit/Loss Of Minority Interest	-	-	-	-
XIV Profit (Loss) for the period (XIII A + XIII B + XIII C)	(186.06)	(517.37)	(127.02)	(770.22)
XV Other Comprehensive Income				
a. i). Items that will not be reclassified to profit or loss	1.24	6.18	0.17	6.68
ii). Income tax relating to items that will not be reclassified to profit or loss	-	(1.74)	-	(1.74)
b. i). Item that will be reclassified to profit or loss	-	-	-	-
ii). Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
Total Comprehensive income	1.24	4.44	0.17	4.94
XVI Total Comprehensive income [Comprising Profit for the Period and Other comprehensive income] (XIV+XV)	(184.82)	(512.93)	(126.85)	(765.28)
XVII Details of equity share capital				
Paid-up equity share capital	685.00	685.00	685.00	685.00
Face value of equity share capital (Per Share)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
Reserve excluding Revaluation Reserve				(1,288.94)





# BLOOM DEKOR LIMITED

CIN: L20210GJ1992PLC017341

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## Statement of Standalone Financial Results for the quarter ended on June 30, 2021

(₹ In Lakh except per share data)

Particulars	Quarter Ended			Year Ended
	30/06/2021	31/03/2021	30/06/2020	31/03/2021
A Date of start of reporting period	01/04/2021	01/01/2021	01/04/2020	01/04/2020
B Date of end of reporting period	30/06/2021	31/03/2021	30/06/2020	31/03/2021
C Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Audited
D Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone
XIX Earnings per share				
(a) Earnings per share (not annualised for quarter ended)				
Basic earnings (loss) per share from continuing operation	(2.72)	(7.55)	(1.85)	(11.24)
Diluted earnings (loss) per share from continuing operation	(2.72)	(7.55)	(1.85)	(11.24)
(b) Earnings per share (not annualised for quarter ended)				
Basic earnings (loss) per share from discontinued operation	-	-	-	-
Diluted earnings (loss) per share from discontinued operation	-	-	-	-
(c) Earnings per share (not annualised for quarter ended)				
Basic earnings (loss) per share from continuing and discontinued operations	(2.72)	(7.55)	(1.85)	(11.24)
Diluted earnings (loss) per share continuing and discontinued operations	(2.72)	(7.55)	(1.85)	(11.24)

### Notes on Financial Results:-

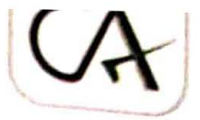
1	The figures for the corresponding previous period have been restated/regrouped wherever necessary, to make them comparable.
2	The above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
3	The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on Friday, August 13, 2021.
4	The Statutory Auditors of the Company have carried out limited review of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015.

For, Bloom Dekor Limited



Dr. Sunil Gupta  
Managing Director  
DIN 00012572

Date :- 13th August, 2021  
Place:- Ahmedabad



**Independent Auditors Review Report on the Quarterly Unaudited Financial Results of the Company pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

Review Report to,  
The Board of Directors  
**BLOOM DEKOR LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **BLOOM DEKOR LIMITED** (the "company") for the quarter ended 30<sup>th</sup> June, 2021. (the "statement") attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing obligations & Disclosure Requirements) Regulation, 2015, as amended (the listing Regulations).

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" as prescribed under Section 133 of Companies Act, 2013, as amended read with relevant rules issued there under and other accounting principles generally accepted in India, read with the circular is the responsibility of the Company's Management and approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the statement based on our review.

We conducted our review of the statement 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 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 analytical procedures applied to financial data and thus provide 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, prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard ("Ind AS") as specified under Section 133 of Companies Act, 2013 as amended, read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular including the manner in which it is to be disclosed, or that it contains any material misstatement

**EMPHASIS MATTER:**

- 1) The company is having accumulated losses (after taking into account the balance of reserves) of Rs 1473.77 Lakhs as at 30.06.2021 and the net worth of the company is negative. However, as per the business plan and future cash flow projections submitted by the management to us and accepted by us, the Company is making sincere efforts for the revival of the Business & the management is confident to recover the losses through improved profitability in foreseeable future. Therefore, no provision for the impairment has been made and accounts for the quarter have been prepared on "going concern basis."

Our Conclusion is not modified in respect of other matters.

Date: 13.08.2021

Place: Ahmedabad



For Parikh & Majmudar  
Chartered Accountants  
FRNNO 107525W

C.A. Dr. Hiten Parikh  
PARTNER

M.No. 40230

UDIN: 210U0230 AAAA IH2226