BMB MUSIC AND MAGNETICS LIMITED Regd. Office: B-175 Devi Nagar New Sanganer Road Jaipur 302019 CIN No: L18101RJ1991PLC014466 Phone No: 8875779779 Email ID: kcbokdia.kcb@gmail.com Web Site: wwbmbmusicmagneticsltd.com

Dated: 30th May, 2022

To, THE MANAGER, DEPARTMENT OF CORPORATE SERVICES BOMBAY STOCK EXCHANGE LIMITED, 25TH FLOOR, PJ TOWERS, DALAL STREET, MUMBAI – 400 001

<u>Sub: Outcome of Board Meeting held on 30th May, 2022</u> Ref: BMB MUSIC AND MAGNETICS LIMITED (Scrip Code: 531420)

Dear Sir/ Ma'am,

The Board of Directors of the Company at their Meeting held on Monday, 30th May, 2022 at 5.00 P.M. at its Registered Office situated at B-175 Devi Nagar New Sanganer Road Jaipur 302019, inter alia transacted the following business:

 Approve the Audited Standalone Financial Results of the Company for the Quarter/Year ended 31st March, 2022 as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 along with Auditor's Report thereon.

Further, the extract of results would also be published in the newspaper in compliance with Regulation 47 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Meeting of Board of Directors commenced at 05:00 P.M. and concluded at 9:00 P.M. Kindly take the above on record and inform all those concerned. Thanking You. Yours faithfully For BMB MUSIC AND MAGNETICS LIMITED

Jana Babuchi

KASTOOR CHAND BOKADIA Managing Director DIN: 01828803 Contact No. 8875779779 E-mail ID: <u>kcbokadia.kcb@gmail.com</u> Encl: As above CC:

- 1. BMB MUSIC AND MAGNETICS LIMITED B-175 Devi Nagar New Sanganer Road Jaipur 302019
- 2. CALCUTTA STOCK EXCHANGE LIMITED 7, Lyons Range, Kolkatta-700001





AUDITORS REPORT ON QUARTERLY FINANCIAL RESULTS AND YEAR TO DATE RESULTS OF BMB MUSIC AND MAGNETICS LIMITED PURSUANT TO REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURES REQUIREMENTS) REGULATIONS, 2015.

To, The Board of Directors BMB MUSIC AND MAGNETICS LIMITED

We have audited the accompanying quarter and annual financial results ("the statement") of BMB MUSIC AND MAGNETICS LIMITED ("the company") for the year ended March 31, 2022, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015.

The Financial results for the Quarter and Year ended March 2022 have been prepared on the basis of the audited annual financial statement and received quarterly results upto the end of the 3rd quarter which are the responsibility of the company's management and have been approved by the Board of Directors of the company.

Our responsibility is to express an opinion on the Financial Results which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards (Ind AS) prescribed under Sec 133 of Companies Act, 2013 ('the Act') read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015.

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 statement is free from material misstatement. An audit includes examining, on test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by the management. We believe that our audit provides a reasonable basis for our opinion.



207, 222, II Floor, Ganpati Plaza, M.I. Road, Jaipur-302001 Rajasthan Tel.: +91-141-4009291, 2389290, 2389291 Email : vinodsinghal@vsc.co.in • Website : www.vsc.co.in

(Registered under the Limited Liability Partnership Act, 2008 on Conversion from

The comparative financial information of the company for the corresponding quarter and year ended March 31, 2021 included in these financial results, are based on the previously issued financial results prepared in accordance with the recognition and measurement principles specified under Sec 133 of the Companies Act, 2013, read with relevant rules issued there under and other accounting principles generally accepted in India and audited by the auditor whose report dated 31st July 2021 for the year ended March 31, 2021 expressed as unmodified opinion on those financial statements, as adjusted for the differences in the accounting principles adopted by the company on transition to the Ind AS, which have been audited by us.

In our opinion and to the best of our information and according to the explanations given to us the accompanying statements,

- Is presented in accordance with requirement of Regulation 33 of the SEBI (Listing i. Obligations and Disclosures Requirements) Regulations, 2015 in this regard; and
- Give a true and fair view of the net profit including other comprehensive income and ii. other financial information for the year ended March 31, 2022
- Closing stock taken on the basis of certificate from management. iii.

Firm Reg. No.: 005826C/CA00 Manish Khandela Partner M. No.: 425013

For Vinod Singhal and Co. LLP Chartered Accountants

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Dated: - 30.05.2022 Place: Jaipur **UDIN: -** 22425013AJYKRI8385

1	BMB MUSIC AND Registered Office-20 IInd FLOOR, NANDPURI EXTENSION,			P POAD COT		200020	
		01RJ1991PLC014		K KUAD, SUL	ALA JAIPUR	302019	
		dia.kcb@gmail.com					
	Statement of Audited Financial Results fo	r the Quarter Ai	nd Year Ended	31st March, 20	22		
	1					(Rs. In Lacs) except E	
		Quarter Ended			For the year ended		
S. No.	Particulars	31.03.2022 (Audited)	31.12.2021 (Unaudited)	31.03.2021 (Audited)	31.03.2022 (Audited)	31.03.2021 (Audited	
1	Income from Operations						
(a)	Revenue from Operations		_	-	-		
(b)	Other Income	-	-	-			
	Total Revenue		-	-	-		
2	Expenses			ALC: NO.	×		
(a)	Cost of materials consumed	-	1	-	0.20	0.3	
(b)	Changes in inventories of finished goods & Stock-in- Progress	•		-	140	100	
(c) (d)	Employee benefits expense Finance cost	1.10	0.45	1.20	2.58	1	
(u) (e)	Depreciation and amortisation expense	0.02	0.03	0.01	0.12	0.	
(f)	Other Expenses	0.02	2996 1 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 -	(2.94)	0.05	0.1	
(-)	Total Expenses	1.17	8.84	0.86	25.18	3.5	
3	Profit/(Loss) before exceptional items & tax (1-2)	2.31	9.32	(0.87)	28.12	5.9	
4	Exceptional Items	(2.31)	(9.32)	0.87	(28.12)	(5.9	
5	Profit/(Loss) before tax (3-4)	(2.31)		-		-	
6	Tax expense	(231)	(9.32)	0.87	(28.12)	(5.9	
	Current tax			-			
	Deferred tax				-	1.00	
7	Profit/(Loss) for the period (5-6)	(2.31)	(9.32)	0.87	(28.12)	(5.9	
8	Other Comprehensive Income						
(i)	Items that will not be reclassified to profit or loss (net of tax)						
(ii)	Income tax relating to items that will not be reclassified to				-		
(11)	profit or loss (Net of Tax)	-	· · ·	-	.		
	Total Other Comprehensive Income for the period						
9	Total Comprehensive Income (7+8)	(2.31)	(9.32)	0.87	(28.12)	(5.9	
10	Paid up equity share capital (face value of Rs. 10/- each)	60.60	60.60	60.60	60.60	60.	
11	Example a second second						
11	Earning per share Basic						
	Diluted	(0.04)	(0.15)	0.01	(0.46)	(0.	
		(0.04)	(0.15)	0.01	(0.46)	(0.1	

1. The Company has adopted Indian Accounting Standards (Ind As) notified by the Ministry of Corporate Affairs (MCA) w.e.f 1st April, 2017

The statements incuded the results for the Quarter ended 31st March 2021 & 31st December 2021, being the Balancing Figures between Audited in respect of full financial year and the unaudited published figures upto the end of 3rd Quarter of the relevant Financial year respectively.

- 3. The Company's activities constitute a single business segment.
- 4. The figures of the previous period / year have been regrouped / recast wherever considered necessary.
- 5. The Above audited Financial results have been reviewed and approved by the Board of Directors at their respective Board meeting held on

For Vinod Sighal & Co LLP For BMB MUSIC AND MAGNETICS LIMITED CHARTERED ACCOUNTANTS KASTOORCHAND BHOORMAL BOKADIA Registration No. 0005826C/C40027 DIN:- 01828803 JC-C. Buter-Curris SOHANKAWAR KASTOORCHAND BOKADIA DIN:- 3592230 Manish Khandelwa 6 Partner 00582 Membership No. 425013 Sohor Kanwar Bokadia C40 PLACE : JAIPUR

BMB MUSIC AND MAGNETICS LIMITED Registered Office-20 Hnd FLOOR, NANDPURI EXTENSION, SWEJ FARM NEW SANGANER ROAD, SODALA JAIPUR 302019 CIN No.-L18101RJ1991PLC014466

		in lacs
Particulars	31.03.2022	31.03.2021
ASSETS	Rs.	Rs.
Non-current assets		
(a) Property, Plant and Equipment	19.36	19.40
(b) Capital Work-in-progress (c) Investment Property		•
(d) Goodwill	•	-
(e) Other Intangible Assets		-
(f) Intangible assets under development		
(g) Biological Assets other than bearer plants		-
(h) Financial Assets		
(i) Investments		
	•	-
(ii) Trade receivables	15.68	15.68
(iii) Loans		
(iv) Other	350.66	377.41
(i) Deferred Tax assets (Net)		
(j) Other non-current assets	0.73	0.73
<u></u>		
Current assets		
(a) Inventories	286.27	286.27
(b) Financial Assets		
(i) Investments		-
(ii) Trade receivables	42.68	43.21
(iii) Cash and cash equivalents	2.96	0.02
(iv) Bank balances other than (iii) above	-	
(v) Loans	-	÷
(vi) Other		
(c) Current Tax Assets (Net)	0.35	0.35
(d) Other Current Assets	12.02	10.77
Total assets	730.70	753.83
EQUITY AND LIABILITIES		
EQUITI AND LIABILITIES		
Equity		
(a) Equity Share Capital		
(b) Other Equity	605.97	605.97
(a) outo Equity	(378.80)	(350.68)
	-	
LIABILITIES		
Non-Current Liabilities		
(a) Financial liability		

Statement of Asset and Libalities



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(i) Borrowings	-		
(ii) Trade payable	22.07	24.74	
(iii) Other financial liabilities		L4./9	
(b) Provisions			
(d) Other non- current liabilities	307.70	311.13	
(c) Deferred Tax Liabilities (Net)	(2.83)	and the second	
Current Liabilities	(2.05)	(2.83	
(a) Financial liability			
(i) Borrowings			
(ii) Trade payable	134.78	125.26	
(iii) Other financial liabilities	1.54.78	123.20	
(b) Other current liabilities	40.49	38.91	
(c) Provisions	1.31		
(d) Current tax liabilities	1.51	1.31	
Total equity and liabilities	730.70	M53.03	
	(0)	753.83	
For Vinod Sighal & Co LLP CHARTERED ACCOUNTANTS Registration No. 0005826C/C400276 Manish Khandelwal Partner Membership No. 425018 Caso Co Caso Caso Co Caso Caso Caso Caso Caso Caso Caso Caso	For BMB MUSIC AND MAGNETICS LIMITED KASTOORCHAND BHOORMAL BOKADIA JL, C. Rolling SOHANKAWAR KASTOORCHAND BOKADIA DIN:- 3592230 Sohoon Kon wax Bokadia		
PLACE : JAIPUR			

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BMB MUSIC AND MAGNETICS LIMITED Registered Office-20 Hnd FLOOR, NANDPURI EXTENSION, SWEJ FARM NEW SANGANER ROAD, SODALA JAIPUR 302019 CIN No.-L18101RJ1991PLC014466

	Rs. in Lacs				
-	CASH FLOW STATEMENT				
~ ~	For the period 01.04.2021- 31.03.2022				
S. No.	Particulars	31-Mar-22			
		Details (Rs.)	Amount (Rs.)		
A.	Cash flow from operating activities				
a	Net profit after taxation	(28.12)			
b	Adjustments for:				
	Add :				
	- Depreciation	0.05			
	– DTA	0.00			
	– Miscellaneous Balances Written Off				
	– Interest Expense				
С	Less:				
	- Interest income/received				
d	Operating profits before working capital changes (a+b-c)	(28.07)	(28.07		
e	Add: Decrease in current assets and increase in current liabilities	38.37			
f	Less : Increase in current assets and decrease in current liabilities	7.35			
g	Cash generated from operations (d+e-f)		2.94		
h	Less :Income Tax Paid		-		
li	Net cash from operating activities(g-h)		2.94		
В	Cash Flow from Investing Activities				
j	Add :				
	– Interest Received				
	– Sale of Fixed Asset				
k	Less :				
	– Purchase of fixed assets				
	- interest Paid				
	– NSC Purchase				
1	Net cash from (or used in) investing activities(j-k)				
C	Cash flows from Financing Activities				
m	Add :				
	Proceeds from issue of shares and debentures				
	Unsecured Loans taken				
n	Less :				
	SINGHAL & CO	Balentin	I		

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	Interest on debentures and loans paid	I	
	Repayment of loans		
0	Net cash from (or used in) financing activities(m-n)		
р	Net increase/Decrease in cash and cash equivalent (i+l+o)		2.94
q	Add : cash and cash equivalents in the beginning of the year – Cash in hand		
	– Cash at bank	0.02	
		0.00	
			0.02
	Total(p+q)		
Г	Less : cash and cash equivalents in the end of the year		2.96
	– Cash in hand	2.94	
	– Cash at Bank	0.03	
	- Marketable Securities		2.96
For V	/inod Sighal & Co LLP For PMP MUSIC		

CHARTERED ACCOUNTANTS Registration No. 0005826026400276

FRN:

005826C/

C400276 JAIPUR

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Manish Khandelwal Partner Membership No. 425013

Date: 30.05.2022 PLACE : JAIPUR

For BMB MUSIC AND MAGNETICS LIMITED

KASTOORCHAND BHOORMAL BOKADIA DIN:- 01828803 JC.-C.Bablin SOHANKAWAR KASTOORCHAND BOKADIA DIN:- 3592230 Sohan Kanwar Bokadia

BMB MUSIC AND MAGNETICS LIMITED

Regd. Office: B-175 Devi Nagar New Sanganer Road Jaipur 302019 CIN No: L18101RJ1991PLC014466 Phone No: 8875779779 Email ID: kcbokdia.kcb@gmail.com Web Site: wwwbmbmusicmagneticsltd.com

May 30, 2022

BSE LIMITED

25th Floor, New Trading Ring, Rotunda Building, P J Towers , Dalal Street, Fort, Mumbai-400 001

Scrip Code: 531420 - ISIN: INE644K01016 Sub: Declaration in respect of unmodified opinion on Audited Standalone Financial Results for the Quarter/Year ended 31st March 2022.

Dear Sir,

Pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and disclosure Requirements) Regulations, 2015 and pursuant to SEBI Circular CIR/CFD/CMD/56/2016 dated May 27, 2016 we hereby declare and confirm that the Statutory Auditors of the Company, M/s Vinod Singhal & Co. LLP, Chartered Accountants, have issued an unmodified Auditor Report on Standalone Financial Results of the company for the Quarter/Year ended 31st March 2022.

Thanking You

Yours Faithfully

Jana Babuhi

KASTOOR CHAND BOKADIA Managing Director DIN: 01828803 Contact No. 8875779779 E-mail ID: <u>kcbokadia.kcb@gmail.com</u>