

Dated: 10th November, 2022

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

Sub: Outcome of Board Meeting held on 10th November, 2022
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 Thursday, 10th November, 2022 at 4.00 P.M. at its Registered Office situated at B-175 Devi Nagar New Sanganer Road Jaipur 302019, inter alia transacted the following business:

1. Approve the unaudited Standalone Financial Results of the Company for the quarter and half year ended 30th September, 2022 as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 along with Limited Review report by auditor 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.

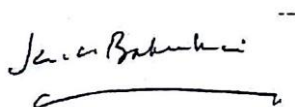
The Meeting of Board of Directors commenced at 04:00 P.M. and concluded at 6:00 P.M.

Kindly take the above on record and inform all those concerned.

Thanking You.

Yours faithfully

For BMB MUSIC AND MAGNETICS LIMITED



KASTOOR CHAND BOKADIA

Managing Director

DIN: 01828803

Contact No. 8875779779

E-mail ID: kcbokadia.kcb@gmail.com

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



LIMITED REVIEW REPORT

To,
The Board of Directors,
BMB MUSIC AND MAGNETICS LIMITED,
Jaipur (Rajasthan)


We have reviewed the accompanying standalone unaudited financial results of **BMB MUSIC AND MAGNETICS LIMITED** ("the Company") for the quarter ended **30th, September 2022** ("The Standalone Statement"). This standalone 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 standalone financial statements based on our review.

We conducted our review of the standalone 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 standalone 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 Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For VINOD SINGHAL & CO. LLP

FRN 005826C/C400276


CA MANISH KHANDELWAL
Partner
M. No.425013

Date: 10.11.2022

Place: Jaipur

UDIN: 22425013BCSXYL7713

BMB MUSIC & MAGNETICS LIMITED

(CIN: L18101RJ1991PLC014466)

Balance Sheet as at 30th September, 2022 Rs (in 000)

Particulars	30-Sep-22	31-Mar-22
	Unaudited (Rs.)	Audited (Rs.)
ASSETS		
Non-current assets		
(a) Property, Plant and Equipment	2,197.73	1,935.58
(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	1,568.00	1,568.00
(iii) Loans	-	-
(iv) Other	35,388.95	35,065.55
(i) Deferred Tax assets (Net)	-	-
(j) Other non-current assets	73.00	73.00
Current assets		
(a) Inventories	36,074.18	28,626.94
(b) Financial Assets		
(i) Investments	-	-
(ii) Trade receivables	12,343.22	4,268.05
(iii) Cash and cash equivalents	1,459.37	296.16
(iv) Bank balances other than (iii) above	-	-
(v) Loans	-	-
(vi) Other	-	-
(c) Current Tax Assets (Net)	107.77	35.27
(d) Other Current Assets	1,418.71	1,201.71
Total assets	90,630.93	73,070.25
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share Capital	60,597.00	60,597.00
(b) Other Equity	(37,188.67)	(37,879.75)
LIABILITIES		
Non-Current Liabilities		
(a) Financial liability		
(i) Borrowings	-	-
(ii) Trade payable	6,238.65	2,207.48
(iii) Other financial liabilities	-	-
(b) Provisions	-	-
(d) Other non-current liabilities	48,686.04	30,770.06
(c) Deferred Tax Liabilities (Net)	(282.91)	(282.91)
Current Liabilities		
(a) Financial liability		
(i) Borrowings	-	-
(ii) Trade payable	8,155.94	13,477.51
(iii) Other financial liabilities	-	-
(b) Other current liabilities	4,293.44	4,049.42
(c) Provisions	131.45	131.45
(d) Current tax liabilities	-	-
Total equity and liabilities	90,630.93	73,070.25

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As per our report of even date

For Vinod Singhal & Co. LLP

Chartered Accountants

F.R N. 005826C/C400276

Manish Khandelwal FRN:

Partner

Mem No. 425013

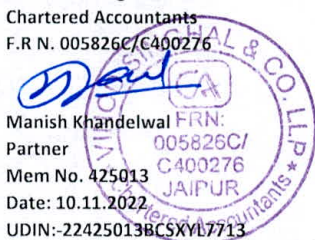
Date: 10.11.2022

UDIN: 22425013BCSXYL7713

Place: Jaipur

For and on behalf of the Board

For BMB MUSIC & MAGNETICS LTD

KASTOOR CHAND BOKADIA
MANAGING DIRECTOR (DIN: 01828830)

BMB MUSIC & MAGNETICS LIMITED
(CIN: L18101RJ2091PLC014466)

Rs (In'000) Except EPS

Statement of Unaudited Financial Results for the Quarter and Half Year Ended 30th September, 2022

	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-Sep-22	30-Jun-22	30-Sep-21	30-Sep-22	30-Sep-21	31-Mar-22
		Unaudited (Rs.)	Unaudited (Rs.)	Unaudited (Rs.)	Unaudited (Rs.)	Unaudited (Rs.)	Audited (Rs.)
I.	Revenue from operations	225.00	725.00	-	950.00	-	-
II.	Other Income	-	-	-	-	-	-
III.	Total Income (I +II)	225.00	725.00	-	950.00	-	-
IV.	Expenses:						
	Cost of materials consumed	-	-	-	-	-	20.00
	Purchase of stock in trade	-	-	-	-	-	-
	Changes in inventories	-	-	-	-	-	-
	Employee benefits expenses	-	-	93.00	-	103.00	258.00
	Finance Costs	7.40	15.48	7.02	22.88	7.02	11.69
	Depreciation and amortization expenses	50.19	-	2.35	50.19	2.35	4.60
	Other expenses	96.15	89.70	1,445.60	185.85	1,536.77	2,517.76
	Total Expenses (IV)	153.74	105.18	1,547.96	258.92	1,649.13	2,812.05
V.	Profit/(Loss) before exceptional items and tax (III - IV)	71.26	619.82	(1,547.96)	691.08	(1,649.13)	(2,812.05)
VI.	Exceptional Items	-	-	-	-	-	-
VII.	Profit/(Loss) before tax (V - VI)	71.26	619.82	(1,547.96)	691.08	(1,649.13)	(2,812.05)
VIII.	Tax expense:						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	-
IX.	Profit/(Loss) from the period from continuing operations (VII - VIII)	71.26	619.82	(1,547.96)	691.08	(1,649.13)	(2,812.05)
X.	Profit/(Loss) from discontinued operations	-	-	-	-	-	-
XI.	Tax expense of discontinued operations	-	-	-	-	-	-
XII.	Profit/(Loss) from Discontinued operations (after tax) (X - XI)	-	-	-	-	-	-
XIII.	Profit/(Loss) for the period (IX + XII)	71.26	619.82	(1,547.96)	691.08	(1,649.13)	(2,812.05)
XIV.	Other Comprehensive Income	-	-	-	-	-	-
(A)	(i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items above (in (i))	-	-	-	-	-	-
(B)	(i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items above (in (i))	-	-	-	-	-	-
XV.	Total Comprehensive Income for the period (XIII+XIV)	71.26	619.82	(1,547.96)	691.08	(1,649.13)	(2,812.05)
XVI.	Earnings per equity share: (For continuing operations)						
	(1) Basic	0.01	0.10	(0.26)	0.11	(0.27)	(0.46)
	(2) Diluted	0.01	0.10	(0.26)	0.11	(0.27)	(0.46)
XVII.	Earnings per equity share: (For discontinued operations)						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XVIII.	Earnings per equity share: (For discontinued and continuing operations)						
	(1) Basic	0.01	0.10	(0.26)	0.11	(0.27)	(0.46)
	(2) Diluted	0.01	0.10	(0.26)	0.11	(0.27)	(0.46)

For and on behalf of the Board
For BMB MUSIC & MAGNETICS LTD

Manish Khandelwal

KASTOOR CHAND BOKADIA
MANAGING DIRECTOR (DIN: 01828830)

- 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 included the results for the Quarter ended 30th June 2021 & 30th Sep 2020, being the Balancing Figures between Unaudited in respect of published figures respectively.
- The Company's activities constitute a single business segment.
- The figures of the previous period / year have been regrouped / recast wherever considered necessary.
- The Above audited Financial results have been reviewed and approved by the Board of Directors at their respective Board meeting held on 31.10.2022

As per our report of even date
For Vinod Singhal & Co. LLP
Chartered Accountants
F.R.N. 005826C/C400276

Manish Khandelwal
Manish Khandelwal
Partner
Mem No. 425013
Date: 10.11.2022
UDIN:-22425013BCSXYL713
Place: Jaipur



BMB MUSIC & MAGNETICS LIMITED

(CIN: L18101RJ2091PLC014466)

CASH FLOW STATEMENT

For the period 01.04.2022 to 30.09.2022

S. No.	Particulars	30-Sep-22		31-3-2022	
		Rs (In'000)		Rs (In'000)	
		Details (Rs.)	Amount (Rs.)	Details (Rs.)	Amount (Rs.)
A.	Cash flow from operating activities				
a	Net profit after taxation	691.08	691.08	(2,812.05)	(2,812.05)
b	Adjustments for:				
	Add :				
	- Depreciation & Ammortization	50.19		4.60	
	- DTA	-		-	
	- Provision	-		-	
	- Interest Expense	-		11.69	
			50.19		16.29
c	Less:				
	- Transfer to reserve	-		-	
d	Operating profits before working capital changes (a+b-c)		741.27		(2,795.76)
e	Add: Decrease in current assets and increase in current liabilities	244.02			
f	Less : Increase in current assets and decrease in current liabilities	21,133.49		(1,036.56)	
g	Cash generated from operations (d+e-f)	-	20,148.20	-	(1,759.21)
h	Less :Income Tax Paid	-	-	-	-
i	Net cash from operating activities(g-h)	-	20,148.20	-	(1,759.21)
B	Cash Flow from Investing Activities				
j	Add :				
	- Amount received from ther financial assets	21,947.14	21,947.14	-	-
k	Less :				
	- Purchase of fixed assets	312.34		-	
	- Increase in the financial assets	323.40		-	
	- Interest Paid	-		-	
	- NSC Purchase	-	635.74	-	-
l	Net cash from (or used in) investing activities(j-k)		21,311.41		-
C	Cash flows from Financing Activities				
m	Add :				
	Proceeds from issue of shares and debentures	-	-	-	-
	Unsecured Loans taken	-	-	2,675.00	2,675.00
n	Less :				
	Interest on debentures and loans paid	-	-	11.69	-
	Repayment of loans	-	-	609.70	621.39
o	Net cash from (or used in) financing activities(m-n)	-	-	-	2,053.61
p	Net increase/Decrease in cash and cash equivalent (i+l+o)	-	1,163.20	-	294.40
q	Add : cash and cash equivalents in the beginning of the year				
	- Cash in hand	293.66		1.54	
	- Cash at bank	2.50		0.22	
	- Marketable securities	-	296.16	-	1.77
	Total(p+q)		1,459.37		296.16
r	Less : cash and cash equivalents in the end of the year				
	- Cash in hand	1,455.86		293.66	
	- Cash at Bank	3.51		2.50	
	- Marketable Securities	-	1,459.37	-	296.16
			(0.00)		0.00

As per our report of even date

For Vinod Singhal & Co. LLP

Chartered Accountants

F.R.N. 005826C/C400276

Manish Khandelwal
Partner
Mem No. 425013
Date: 10.11.2022
UDIN:-22425013BCSYL7713

Place: Jaipur

For and on behalf of the Board

For BMB MUSIC & MAGNETICS LTD

Kastoor Chand Bokadia

KASTOOR CHAND BOKADIA
MANAGING DIRECTOR (DIN: 01828830)