BFM INDUSTRIES LIMITED

Regd. Office: 1, Ramesh Mitra Road, 3rd Floor, P.S Bhawanipur, Kolkata – 700 025; Phone:- 09007077041; email id:- <u>bfmiltd@gmail.com</u>; website: <u>www.bfmind.com</u> CIN: L65993WB1918PLC000947

Date: 10th August, 2022

To, The Secretary, The Calcutta Stock Exchange Limited 7, Lyons Range Kolkata- 700 001

Dear Sir,

Sub: Outcome of Board Meeting & Un-Audited Financial Results for the Quarter Ended 30.06.2022

- Pursuant to Regulation 30 & 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, The Board of Directors at their meeting held today, i.e. 10th August, 2022 has inter alia approved and taken on record:
 - The Un-Audited Financial Results for the quarter ended 30th June, 2022 along with the Auditor's Limited Review Report.

The meeting of the Board of Directors for considering and approval of aforesaid results commenced at 4.30 p.m and ended at 06.15 p.m

The above is for your information and record and acknowledge the receipt.

Thanking You.

Yours faithfully,

For **BFM Industries Limited**

Simran Agarwal

(Company Secretary & Compliance Officer)

Enclosed:

 Un-Audited Financial Results for the Quarter ended June 30, 2022 along with the Auditors Limited Review Report.

KOMANDOOR & CO. LLP Chartered Accountants



INDEPENDENT
PROFESSIONAL FIRMS



Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to The Board of Directors BFM Industries Limited

- 1. We have reviewed the accompanying statement of unaudited financial results of BFM INDUSTRIESLIMITED (the 'Company) for the quarter ended June 30, 2022 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEB1 (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the Regulation) as amended.
- 2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by then dependent 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. 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 the aforesaid Indian Accounting Standards (Ind AS)specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognised 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.

For Komandoor& Co LLP Chartered Accountants

Firm Reg. No. 001420S/S200034

(Sanjay Shaw)

M. No. 305966

UDIN: 22305966AOTWBR1445

Date: 10.08.2022 Place: Kolkata ered Accou

BFM INDUSTRIES LIMITED

Regd Ofc: 1, Ramesh Mitra Road, Third Floor, P.S Bhowanipur, Kolkata - 700025;
Phone: 9007077041; Fax: 033-22420588; Email id: bfmiltd@gmail.com;
Website: www.bfmind.com; CIN: L65993WB1918PLC000947

	Un-Audited Financial Results for the Quarter ended 30th June, 2022				
		Quarter ended 30,06,2022	Quarter ended 30.06,2021	Quarter ended 31.03.2022	Year ended 31.03.2022
		(Un-Audited)	(Un-Audited)	(Audited)	(Audited)
1.	Revenue from Operations	440,519	269,184	570,845	1,255,989
II.	Other Income		-	-	×
111.	Total Income (I+II)	440,519	269,184	570,845	1,255,989
IV.	EXPENSES				
	Expenses relating to Construction Activity			13,676	13,676
	Changes in Inventories of Finised Goods. Work in Progress & Stock in Trade			(13,676)	(13.676)
	Employee Benefits Expense	319,243	292,407	313,180	1,287,771
	Finance Costs		202,10	0.000	1,001,111
	Depreciation				
	Others Expenses	22,325	53,225	107,694	358,073
	Total Expenses (IV)	341,568	345,632	420,874	1,645,844
٧.	Profit(loss) before exceptional items and tax (III- IV)	98,951	(76,448)	149,971	(389,855)
VI.	Exceptional Items				
VII.	Profit/(loss) before tax (V-VI)	98,951	(76,448)	149,971	(389,855)
VIII.	Tax Expense				
	- Current Income Tax				
	- Deferred Tax				
	-Tax adjusments for earlier year	0	0	29,048.00	29,048.00
IX.	Profit (Loss) for the period from continuing operations (VII-VIII)	98,951	(76,448)	120,923	(418,903)
X.	Profit/(Loss) From Disontinuing Operations				
XI.	Profit (Loss) for the period (IX+X)	93,951	(76,448)	120,923	(418,903)
XII.	Other Comprehensive Income				
	A. Items that will not be reclassified to profit or loss	(21,098,540.00)	55,795,810.02		71,265,390.00
	B. Items that will be reclassified to profit or loss				
XIII	Total Comprehensive Income for the period (XI+XII)	(20,999,589)	55,719,362	120,923	70,846,487
VII.	Exeminan and annih, above (per celus De 40)				
VIA	Earnings per equity share (par value Rs.10/- each)				
	Basic Diluted	0.33	(0.25)	0.40	(1.39)
	Cauted	0.33	(0.25)	0.40	(1.39)

Notes:

- The financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016 and in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 2) The above unaudited Financial Results for the quarter ended 30th June, 2022 were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 10th August, 2022. The Statutory Auditors of the Company have carried out a Limited Review Report of the aforesaid results.
- 3) The Company has adopted Indian Accounting Standard (Ind AS), prescribed under Section 133 of Companies Act, 2013 read with the relevant rules thereunder, with efect from April 1, 2017.
- 4) Provision of deferred tax will be accounted for at the end of the year. The previous financial period figures have been regrouped / rearranged whenever necessary to confirm this periods classification.
- 5) As the Company's Business Activity falls within a Single business segment, the disclosure requirements of Indian Accounting Standard-108 "Operating Segment" is not applicable.

Komandoor & Co. LLP Chartered Accountants

Firm Reg. No.0014205/5200034

Sanjay Shaw

Place: Kolkata No.305966 Dated: 10th August, 2022

Partner

UDIN: 22305966A0TWBR1445

By Order of the Board

Sushil Kumar Banthia Whole Time Director DIN:00555169