

BLUE CHIP INDIA LIMITED

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CIN : L65991WB1993PLC060597

UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER ENDED 30TH SEPTEMBER , 2014

	(1)	(2)	(3)	(4)	(5)	(6)	(Rs. In lacs)
Particulars			Corresponding	Year to date	Year to date	Previous	
	3	Preceding	3 months ended	figures for	figures for the	accounting	
	months	3 Month	in the previous	current period	previous period	year	
	ended	Ended	year	ended	ended	ended	
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
Income from operations							
1 (a) Net Sales/ Income from Operations	32.50	128.96	31.31	161.46	190.05	401.70	
(b) Other Operating Income	-	-	-	-	-	-	
Total Income from operations(net)	32.50	128.96	31.31	161.46	190.05	401.70	
2 Expenses							
a) Cost of materials consumed	-	-	-	-	-	-	
b) Purchase of stock -in-trade	22.59	46.10	22.48	68.69	89.62	268.01	
c) Changes in Inventories of finished goods,work-in-progress and stock -in-trade	26.97	1.78	25.44	28.75	123.37	92.47	
d) Employees benefit expenses	2.85	2.08	1.93	4.93	3.51	10.34	
e) Depreciation and amortisation expense	0.57	0.57	0.83	1.14	2.27	3.83	
f) Other expenses	3.75	7.54	7.46	11.29	13.27	22.57	
Total expenses	56.73	58.07	58.14	114.80	232.04	397.22	
3 Profit (+) / Loss (-) from Operation before Other Income, finance costs and exceptional Items (1-2)	(24.23)	70.89	(26.83)	46.66	(41.99)	4.48	
4 Other Income	1.78	0.74	3.52	2.52	3.66	9.74	
5 Profit /Loss from ordinary activities before finance cost and exceptional Items (3+4)	(22.45)	71.63	(23.31)	49.18	(38.33)	14.22	
6 Interest	-	-	0.40	-	2.59	-	
7 Profit (+) / Loss (-) from ordinary activities after finance costs but before Exceptional Items (5+6)	(22.45)	71.63	(23.71)	49.18	(40.92)	14.22	
8 Exceptional Items	-	-	2.89	-	2.87	2.96	
9 Net Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(22.45)	71.63	(26.60)	49.18	(43.79)	11.26	
10 Provision for taxation (a) Current Tax	-	-	-	-	-	1.00	
(d) Deferred Tax							
11 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9+10)	(22.45)	71.63	(26.60)	49.18	(43.79)	10.26	
12 Extraordinary Items (net of tax Expense Rs _____)	-	-	-	-	-	-	
13 Net Profit (+) / Loss (-) for the period (11+12)	(22.45)	71.63	(26.60)	49.18	(43.79)	10.26	

Cont..... 2

- Basic & Diluted EPS (not annualised)							
14	Paid-up equity share capital(Face value Rs 2/-)	1,106.09	1,106.09	1,106.90	1,106.09	1,106.09	1,106.09
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(922.67)	-	(1,025.90)	(922.67)	(1,025.90)	(939.40)
16.i	Earning per share(before extraordinary items)						
	(a) Basic	(0.04)	0.13	(0.04)	0.09	(0.08)	0.02
	(b) Diluted	(0.04)	0.13	(0.04)	0.09	(0.08)	0.02
16.ii	Earning per share(after extraordinary items)						
	(a) Basic	(0.04)	0.13	(0.04)	0.09	(0.08)	0.02
	(b) Diluted	(0.04)	0.13	(0.04)	0.09	(0.08)	0.02
PART II							
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	48,926,171	48,926,171	48,926,171	48,926,171	48,926,171	48,926,171
	-percentage of shareholding	88.47 %	88.47 %	88.47 %	88.47 %	88.47 %	88.47 %
2	Promoters and Promoter Group Shareholding						
	a) Pledge / Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a Percentage of total Shareholding of Promoter and Promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a Percentage of the total shares capital of the company)						
	b) Non - Encumbered						
	- Number of Shares	6,378,169	6,378,169	6,378,169	6,378,169	6,378,169	6,378,169
	- Percentage of Shares (as a Percentage of total Shareholding of Promoter and Promoter group)	100 %	100 %	100 %	100 %	100 %	100 %
	- Percentage of Shares (as a Percentage of the total shares capital of the company)	11.53 %	11.53 %	11.53 %	11.53 %	11.53 %	11.53 %

B INVESTOR CPMPALNTS

Particulars	3 month ended 30.09.2014		
	Pending at the beginning of the quarter		
Received during the quarter			- Nil -
Disposed of during the quarter			- Nil -
Remaining unresolved at the end of the quarter			- Nil -

Statement of Assets & Laibilities			(Rs. In lacs)
Particulars			As at
	6 Months ended		Previous year ended
	30.09.2014		31.03.2014
A	<u>EQUITY AND LIABILITIES</u>		
	1 Shareholders' funds		
(a) Share Capital	110,608,680.00		110,608,680.00
(b) Reserve & Surplus	(92,266,979.82)		(97,184,831.22)
Sub-total-Share holders' funds	18,341,700.18		13,423,848.78
	2 Non-current liabilities		
(a) Long -term borrowings	-		-
(b) Other long-term liabilities	46,633,825.00		52,376,305.00
Sub-total - Non-current liabilities	46,633,825.00		52,376,305.00
	3 Current liabilities		
(a) Trade payable	11,645,106.90		11,571,524.71
(b) Other current liabilities	2,125,753.60		2,306,906.12
© Short-term provisions	3,817,058.00		3,817,058.00
Sub-total - Current liabilities	17,587,918.50		17,695,488.83
TOTAL - EQUITY AND LIABILITIES	82,563,443.68		83,495,642.61
B	Assets		
	1 Non-current assets		
(a) Fixed assets	3,033,339.35		3,147,425.35
(b) Deferred tax assets(net)	15,629,893.00		15,629,893.00
(c) Long-term loans and advances	27,851,026.22		25,497,295.22
Sub-total - Non-current assets	46,514,258.57		44,274,613.57
	2 Current assets		
(a) Inventories	30,259,311.96		33,134,489.27
(b) Trade receivable	200,083.85		561,010.09
(c) Cash and Bank balances	833,127.82		827,409.20
(d) Others current assets	4,756,661.48		4,698,120.48
Sub-total - current assets	36,049,185.11		39,221,029.04
TOTAL ASSETS	82,563,443.68		83,495,642.61

NOTES :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 14th day of November , 2014 and have been subjected to "Limited Review" by the Statutory Auditors.
- Since the company operates in one segment only i.e. fund base activities, the clauses relating to segment wise reports is not applicable to the Company.
- The figures for the previous year / period have been rearranged wherever necessary to confirm to current quater's presentation.
- No investor complaints were received during the quarter and no complaints were outstanding at the beginning and end of the quarter.

By order of the Board

Sd/-
ARIHANT JAIN
DIN : 00174557
Managing Director

Place : Kolkata
Date : 14th November , 2014