

BLUE CHIP INDIA LIMITED

Regd Office : 10, Princep Street, 2nd Floor, Kolkata - 700072

UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER ENDED 30TH SEPTEMBER , 2013

	<i>(Rs. In lacs)</i>					
	(1)	(2)	(3)	(4)	(5)	(6)
Particulars	3 months ended	Preceding 3 Month Ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous period ended	Previous accounting year ended
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Income from operations						
1 (a) Net Sales/ Income from Operations	31.31	158.74	878.27	190.05	1601.73	3,352.17
(b) Other Operating Income	-	-	-	-	-	-
Total Income from operations(net)	31.31	158.74	878.27	190.05	1,601.73	3,352.17
2 Expenses						
a) Cost of materials consumed	-	-	-	-	-	-
b) Purchase of stock -in-trade	22.48	67.14	882.92	89.62	1,600.78	3260.76
c) Changes in Inventories of finished goods,work-in-progress and stock -in-trade	25.44	97.93	(11.73)	123.37	(12.07)	52.40
d) Employees benefit expenses	1.93	1.58	1.95	3.51	3.80	8.56
e) Depreciation and amortisation expense	0.83	1.44	1.43	2.27	2.87	5.74
f) Other expenses	7.46	5.81	5.43	13.27	12.70	42.17
Total expenses	58.14	173.90	880.00	232.04	1608.08	3369.63
3 Profit (+) / Loss (-) from Operation before Other Income, finance costs and exceptional Items (1-2)	(26.83)	(15.16)	(1.73)	(41.99)	(6.35)	(17.46)
4 Other Income	3.52	0.14	10.26	3.66	12.94	32.36
5 Profit /Loss from ordinary activities before finance cost and exceptional Items (3+4)	(23.31)	(15.02)	8.53	(38.33)	6.59	14.90
6 Interest	0.40	2.19	5.15	2.59	10.06	-
7 Profit (+) / Loss (-) from ordinary activities after finance costs but before Exceptional Items (5+6)	(23.71)	(17.21)	3.38	(40.92)	(3.47)	14.90
8 Exceptional Items	2.89	(0.02)	-	2.87	-	2.46
9 Net Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(26.60)	(17.19)	3.38	(43.79)	(3.47)	17.36
10 Provision for taxation (a) Current Tax	-	-	-	-	-	2.20
(d) Deferred Tax						
11 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9+10)	(26.60)	(17.19)	3.38	(43.79)	(3.47)	15.16
12 Extraordinary Items (net of tax Expense Rs_____)	-	-	-	-	-	-
13 Net Profit (+) / Loss(-) for the period (11+12)	(26.60)	(17.19)	3.38	(43.79)	(3.47)	15.16
14 Share of profit/(loss) of associates	-	-	-	-	-	-

Cont..... 2

15	Minority interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit/(loss) of associates(13+14+15)	(26.60)	(17.19)	3.38	(43.79)	(3.47)	15.16
	- Basic & Diluted EPS (not annualised)						
17	Paid-up equity share capital(Face value Rs 2/-)	1106.09	1106.09	1106.09	1106.09	1106.09	1106.09
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(1025.90)	(999.30)	(997.27)	(1,025.90)	(997.27)	(982.11)
19.i	Earning per share(before extraordinary items)						
	(a) Basic	(0.04)	(0.03)	0.01	(0.08)	(0.01)	0.03
	(b) Diluted	(0.04)	(0.03)	0.01	(0.08)	(0.01)	0.03
19.ii	Earning per share(after extraordinary items)						
	(a) Basic	(0.05)	(0.03)	0.01	(0.08)	(0.01)	0.03
	(b) Diluted	(0.05)	(0.03)	0.01	(0.08)	(0.01)	0.03
PART II							
A PARTICULARS OF SHAREHOLDING							
1 Public shareholding							
	- Number of shares	48926171	48926171	48926171	48926171	48926171	48926171
	-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)	Nil	Nil	Nil	Nil	Nil	Nil
b) Non - Encumbered							
	- Number of Shares	6378169	6378169	6378169	6378169	6378169	6378169
	- Percentage of Shares (as a Percentage of total Shareholding of Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- 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 CP/PLAINTS

Particulars	3 month ended 30.09.2013		
Pending at the beginning of the quarter			- Nil -
Received during the quarter			- Nil -
Disposed of during the quarter			- Nil -
Remaining unresolved at the end of the quarter			- Nil -

Statement of Assets & Liabilities		<i>(Rs. In lacs)</i>	
Particulars	At as		As at
	current year ended	ended	Previous year ended
	30.09.2013		31.03.2013
<u>EQUITY AND LIABILITIES</u>			
1 Shareholders' funds			
(a) Share Capital	1,106.09		1,106.09
(b) Reserve & Surplus	(1025.90)		(982.11)
Sub-total-Share holders' funds	80.19		123.98
2 Non-current liabilities			
(a) Long -term borrowings	-		73.73
(b) Other long-term liabilities	534.71		537.21
Sub-total - Non-current liabilities	534.71		610.94
3 Current liabilities			
(a) Trade payable	164.44		157.18
(b) Other current liabilities	20.62		16.80
© Short-term provisions	37.17		38.06
Sub-total - Current liabilities	222.23		212.03
TOTAL - EQUITY AND LIABILITIES	837.13		946.95
B Assets			
1 Non-current assets			
(a) Fixed assets	33.03		43.74
(b) Deferred tax assets(net)	156.30		156.30
(c) Long-term loans and advances	280.31		248.17
Sub-total - Non-current assets	469.64		448.21
2 Current assets			
(a) Inventories	300.44		423.82
(b) Trade receivable	4.88		4.54
(c) Cash and Bank balances	15.19		23.40
(d) Others current assets	46.98		46.98
Sub-total - current assets	367.49		498.74
TOTAL ASSETS	837.13		946.95

NOTES :

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 13th day of November , 2013 and have been subjected to "Limited Review" by the Statutory Auditors.
- 2 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.
- 3 The figures for the previous year / period have been rearranged wherever necessary to confirm to current quarter's presentation.
- 4 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
Managing Director

Place : Kolkata

Date : 13th November , 2013