

BLUE CHIP INDIA LIMITED

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CIN : L65991WB1993PLC060597

UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER ENDED 30TH SEPTEMBER , 2015

		<i>(Rs. In lacs)</i>					
Particulars		(1)	(2)	(3)	(4)	(5)	(6)
		3	Preceding	Corresponding	Year to date	Year to date	Previous
		months	3 Month	3 months ended	figures for	figures for the	accounting
		ended	Ended	in the previous	current period	previous period	year
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Income from operations							
1	(a) Net Sales/ Income from Operations	40.50	46.13	32.50	86.63	161.46	727.14
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations(net)	40.50	46.13	32.50	86.63	161.46	727.14
2	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchase of stock -in-trade	44.53	42.07	22.59	86.61	68.69	671.22
	c) Changes in Inventories of finished goods,work-in-progress and stock -in-trade	(2.22)	(8.22)	26.97	(10.44)	28.75	1.15
	d) Employees benefit expenses	2.35	2.32	2.85	4.67	4.93	12.06
	e) Depreciation and amortisation expense	-	0.89	0.57	0.88	1.14	13.32
	f) Other expenses	5.69	5.39	3.75	11.08	11.29	26.67
	Total expenses	50.35	42.45	56.73	92.80	114.80	724.42
3	Profit (+) / Loss (-) from Operation before Other Income, finance costs and exceptional Items (1-2)	(9.85)	3.68	(24.23)	(6.17)	46.66	2.72
4	Other Income	2.11	1.16	1.78	3.26	2.52	5.50
5	Profit /Loss from ordinary activities before finance cost and exceptional Items (3+4)	(7.74)	4.84	(22.45)	(2.91)	49.18	8.22
6	Interest	-	-	-	-	-	-
7	Profit (+) / Loss (-) from ordinary activities after finance costs but before Exceptional Items (5+6)	(7.74)	4.84	(22.45)	(2.91)	49.18	8.22
8	Exceptional Items	-	-	-	-	-	-
9	Net Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(7.74)	4.84	(22.45)	(2.91)	49.18	8.22
10	Provision for taxation (a) Current Tax	-	-	-	-	-	6.62
	(d) Deferred Tax						
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9+10)	(7.74)	4.84	(22.45)	(2.91)	49.18	1.60
12	Extraordinary Items (net of tax Expense Rs _____)	-	-	-	-	-	-
13	Net Profit (+) / Loss(-) for the period (11+12)	(7.74)	4.84	(22.45)	(2.91)	49.18	1.60

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	-	-	-	-	-	(963.63)
16.i	Earning per share(before extraordinary items)						
	(a) Basic	(0.01)	0.01	(0.04)	(0.00)	0.09	0.00
	(b) Diluted	(0.01)	0.01	(0.04)	(0.00)	0.09	0.00
16.ii	Earning per share(after extraordinary items)						
	(a) Basic	(0.01)	0.01	(0.04)	(0.00)	0.09	0.00
	(b) Diluted	(0.01)	0.01	(0.04)	(0.00)	0.09	0.00
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 CPMPMENTS

Particulars	3 month ended 30.09.2015		
	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			
	Particulars	6 Months ended	As at Previous year ended
		30.09.2015	31.03.2015
A	EQUITY AND LIABILITIES		
	1 Shareholders' funds		
	(a) Share Capital	110,608,680.00	110,608,680.00
	(b) Reserve & Surplus	(97,600,176.54)	(97,024,991.24)
	2 Non-current liabilities		
	(a) Long -term borrowings	18,824,980.00	18,825,480.00
	(b) Other long-term liabilities	-	-
	3 Current liabilities		
	(a) Trade payable	48,468,215.69	48,965,269.99
	(b) Other current liabilities	2,082,833.00	2,296,259.83
	© Short-term provisions	3,849,708.00	4,479,058.00
	TOTAL	86,234,240.15	88,149,756.58
B	Assets		
	1 Non-current assets		
	(a) Fixed assets	1,442,019.00	1,815,005.43
	(b) Deferred tax assets(net)	15,629,893.00	15,629,893.00
	(c) Long-term loans and advances	29,440,776.22	32,373,103.22
	2 Current assets		
	(a) Inventories	34,063,529.76	33,018,980.39
	(b) Trade receivable	115,727.06	92,540.33
	(c) Cash and Bank balances	470,397.63	169,589.73
	(d) Others current assets	5,071,897.48	5,050,644.48
	TOTAL ASSETS	86,234,240.15	88,149,756.58

NOTES :

- 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 , 2015 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

Place : Kolkata

Date : 13th November , 2015

Sd/-
ARIHANT JAIN
DIN : 00174557
Managing Director