

BLUE CHIP INDIA LIMITED

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER ENDED 30TH SEPTEMBER , 2012

		(1)	(2)	(3)	(4)	(5)	(Rs. In lacs) (6)
	Particulars	3	Preceding 3 Months Ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous accounting year ended
		30.09.2012 (Unaudited)	30.06.2012 (Unaudited)	30.09.2011 (Unaudited)	30.09.2012 (Unaudited)	30.09.2011 (Unaudited)	31.03.2012 (Audited)
	Income from operations						
1	(a) Net Sales/ Income from Operations	878.27	723.46	1,492.85	1,601.73	3581.92	6,053.90
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations(net)	878.27	723.46	1,492.85	1,601.73	3,581.92	6,053.90
2	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchase of stock -in-trade	882.92	717.86	1487.35	1600.78	3,564.99	5758.05
	c) Changes in Inventories of finished goods,work-in-progress and stock -in-trade	(11.73)	(0.34)	70.51	(12.07)	67.87	254.47
	d) Employees benefit expenses	1.95	1.85	0.69	3.80	1.40	4.60
	e) Depreciation and amortisation expense	1.43	1.44	1.42	2.87	2.83	5.67
	f) Other expenses	5.43	7.27	8.19	12.70	21.77	34.07
	Total expenses	880.00	728.08	1568.16	1608.08	3658.86	6056.86
3	Profit (+) / Loss (-) from Operation before Other Income, finance costs and exceptional Items (1-2)	(1.73)	(4.62)	(75.31)	(6.35)	(76.94)	(2.96)
4	Other Income	10.26	2.68	14.11	12.94	18.59	32.83
5	Profit /Loss from ordinary activities before finance cost and exceptional Items (3+4)	8.53	(1.94)	(61.20)	6.59	(58.35)	29.87
6	Interest	5.15	4.91	7.42	10.06	14.50	25.15
7	Profit (+) / Loss (-) from ordinary activities after finance costs but before Exceptional Items (5+6)	3.38	(6.85)	(68.62)	(3.47)	(72.85)	4.72
8	Exceptional Items	-	-	-	-	-	-
9	Net Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	3.38	(6.85)	(68.62)	(3.47)	(72.85)	4.72
10	Provision for taxation (a) Current Tax	-	-	-	-	-	-
	(d) Deferred Tax	-	-	-	-	-	72.69
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9+10)	3.38	(6.85)	(68.62)	(3.47)	(72.85)	77.41
12	Extraordinary Items (net of tax Expense Rs _____)	-	-	-	-	-	-
13	Net Profit (+) / Loss(-)for the period (11+12)	3.38	(6.85)	(68.62)	(3.47)	(72.85)	77.41
14	Share of profit/(loss) of associates	-	-	-	-	-	-

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15	Minority interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit/(loss) of associates(13+14+15)	3.38	(6.85)	(68.62)	(3.47)	(72.85)	77.41
	- 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	(997.27)	(997.27)	442.00	(997.27)	442.00	(997.27)
19.i	Earning per share(before extraordinary items)						
	(a) Basic	0.00	(0.01)	(0.12)	(0.01)	(0.13)	0.14
	(b) Diluted	-	-	-	-	-	-
19.ii	Earning per share(after extraordinary items)						
	(a) Basic	0.00	(0.01)	(0.12)	(0.01)	(0.13)	0.14
	(b) Diluted	-	-	-	-	-	-
PART II							
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	48926171	48926171	50000046	48926171	48926171	48926171
	-percentage of shareholding	88.47	88.47	90.41	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	Nil	Nil			Nil	
	- Number of Shares	6378169	6378169	5304294	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	9.59	11.53	11.53	11.53

B INVESTOR CPMLAINTS

Particulars	3 months ended 30.09.2012		
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 -

Consolidation Statement of Assets & Liabilities			(Rs. In lacs)
Particulars	At as		As at
	current year		Previous year
	ended		ended
	31.03.2012		31.03.2011
<u>EQUITY AND LIABILITIES</u>			
1	Shareholders' funds		
	(a) Share Capital	1106.09	1106.08
	(b) Reserve & Surplus	(1000.74)	(1147.24)
	© Money received against share warrants		
	Sub-total-Share holders' funds	105.35	(41.16)
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non-current liabilities	-	-
	(a) Long -term borrowings	143.54	182.72
	(b) Deferred tax liabilities	-	-
	© Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	143.54	182.72
5	Current liabilities		
	(a) Short-term borrowings	622.40	872.26
	(b) Trade payable	173.71	
	© Other current liabilities	23.69	
	(d) Short-term provisions	35.86	35.85
	Sub-total - Current liabilities	855.66	908.11
	TOTAL - EQUITY AND LIABILITIES	1,104.55	1,049.67
B	Assets		
1	Non-current assets		
	(a) Fixed assets	46.61	52.09
	(b) Goodwill on consolidation	-	-
	© Non-current investments	-	-
	(d) Deferred tax assets(net)	156.30	83.61
	(e) Long-term loans and advances	134.19	-
	(f) Others non-current assets	-	-
	Sub-total - Non-current assets	337.10	135.70

2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	488.30	662.82
	© Trade receivable	19.26	8.99
	(d) Cash and Bank balances	24.00	9.39
	(e) Short-term loans and advances	188.23	184.04
	(f) Others current assets	47.66	48.73
	Sub-total - current assets	767.45	913.97
	TOTAL ASSETS	1,104.55	1,049.67

NOTES :

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 8th day of November , 2012 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.

By order of the Board

Sd/-

ARIHANT JAIN
Managing Director

Place : Kolkata

Date : 8th November , 2012