

Blue Circle Services Ltd.

Registered Office : 106, Sagar Shopping Center, J.P.Road, Andheri (West)
Mumbai – 400 058

Un-Audited Financial Results for the Quarter ended June 30, 2010

Rs. in Lacs

Sr. No.	Particulars	Qtr ended 30.06.10	Qtr ended 30.06.09	Year ended 31.03.10
		Unaudited		Audited
1	Net Sales/Operational Income	-	-	-
2	Other Operational Income	9.85	-	-
3	Total Income (1+2)	9.85	-	-
4	Expenditure			
	(a) (Increase)/Decrease in Stock in trade	-	-	-
	(b) Consumption of Raw material	-	-	-
	(c) Cost of Goods Traded	-	-	-
	(d) Staff Cost	0.96	0.30	1.50
	(e) Depreciation	-	-	-
	(f) Other Expenditure	1.65	0.45	1.47
	(g) Total Expenditure	2.61	0.75	2.97
5	Profit from Operations before other Income, Interest & Exceptional Items (3-4)	7.24	(0.75)	(2.97)
6	Other Income/(Loss)	1.95	4.45	16.77
7	Profit before Interest & Exceptional Items (5+6)	9.19	3.70	13.80
8	Interest	-	-	-
9	Profit after Interest but before Exceptional Items (7-8)	9.19	3.70	13.80
10	Exceptional Items	-	-	-
11	Profit(+)/Loss(-) before Tax (9-10)	9.19	3.70	13.80
12	Provision for Taxation			
	- Current Tax	2.75	-	4.26
	- Deferred Tax	-	-	-
	- Fringe Benefit Tax	-	-	-
13	Net Profit (+)/Loss(-)	6.44	3.70	9.54
14	Paid-up Capital (Face Value of Rs. 10/- each)	74.70	74.70	74.70
15	Reserves excluding revaluation Reserves	-	-	26.28
16	Basic & Diluted EPS	0.86	0.50	1.28
17	Aggregate of Non-Promoter holding			
	- Number of Shares	597,000	255,000	597,000
	- Percentage of Share Holding	79.92	34.14	79.92
18	Promoter and Promoter Group Shareholding			
	a) Pledged/Encumbered	-	-	-
	- Number of Shares	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-
	b) None-Encumbered			
	- Number of Shares	150,000	492,000	150,000
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	20.08	65.86	20.08

Notes :

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 13th Aug., 2010.
3. Summary of Investors' Complaint : Opening- Nil, Recd. during the Qtr.- Nil, Balance- Nil.

For Blue Circle Services Limited

Place : Mumbai
Date : 13th August, 2010

Sd/-
Director