

## BLUE CIRCLE SERVICES LIMITED

Regd. Office : Office No. 33, Basement, Mona Shopping Center, J. P. Road, Near Navrang Cenema, Next to ICICI Bank, Mumbai 400058  
CIN: L74140MH1983PLCO29378, Email: blue.circl@gmail.com, website: www.bluecircleservices.com

### Statement of Unaudited Financial Results for the Quarter & Nine Months ended 31st December 2014

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Corresponding 9 Months ended	Corresponding 9 Months ended	Year to date figures as on
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		Un-Audited			Un-Audited		Audited
1	<b>Income from Operations</b>						
	a) Net Sales/Income from Operations	-	-	-	-	119.54	119.54
	b) Other Operating Income	-	(1,705.06)	16.00	(1,614.79)	139.00	126.09
	<b>Total Income from Operations (Net)</b>	-	(1,705.06)	16.00	(1,614.79)	258.54	245.63
2	<b>Expenses</b>						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	-	119.13	119.13
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
	(d) Employees Benefit Expenses	3.75	5.25	3.88	15.25	23.50	25.60
	(e) Depreciation & Amortization Expenses	8.81	8.81	13.03	26.43	39.09	52.13
	(f) Other Expenses	1.94	2.83	2.60	17.04	8.30	13.44
	<b>Total Expenses</b>	14.50	16.89	19.51	58.72	190.02	210.30
3	<b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>	(14.50)	(1,721.95)	(3.51)	(1,673.51)	68.52	35.33
4	Other Income/(Loss)	11.40	21.00	8.30	32.40	24.40	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	(3.10)	(1,700.95)	4.79	(1,641.11)	92.92	35.33
6	Finance Costs	-	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	(3.10)	(1,700.95)	4.79	(1,641.11)	92.92	35.33
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	(3.10)	(1,700.95)	4.79	(1,641.11)	92.92	35.33
10	Tax Expense	-	-	-	-	-	20.46
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	(3.10)	(1,700.95)	4.79	(1,641.11)	92.92	14.87
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	(3.10)	(1,700.95)	4.79	(1,641.11)	92.92	14.87
14	Share of Profit/(Loss) of Associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	<b>Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15)</b>	(3.10)	(1,700.95)	4.79	(1,641.11)	92.92	14.87
17	Paid-up Equity Share Capital (Face Value of Rs. 1/- each)	2,034.70	2,034.70	2,034.70	2,034.70	2,034.70	2,034.70
18	Reserves excluding revaluation Reserves as per last Balance Sheet						834.36
19	<b>Earning Per Share (before extra-ordinary items) of Rs. 1/- each (not annualized)</b>						
	(i) a) Basic	(0.00)	(0.84)	0.00	(0.81)	0.05	0.01
	b) Diluted	(0.00)	(0.84)	0.00	(0.81)	0.05	0.01
19	<b>Earning Per Share (after extra-ordinary items) of Rs. 1/- each (not annualized)</b>						
	(ii) a) Basic	(0.00)	(0.84)	0.00	(0.81)	0.05	0.01
	b) Diluted	(0.00)	(0.84)	0.00	(0.81)	0.05	0.01
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
	Public Shareholding						
	- Number of Shares	196,693,993	196,693,993	197,265,000	196,693,993	197,265,000	196,627,013
	- Percentage of Share Holding	96.67	96.67	96.95	96.67	96.95	96.64
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)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-	-
	b) None-Encumbered						
	- Number of Shares	6,776,007	6,776,007	6,205,000	6,776,007	6,205,000	6,842,987
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	3.33	3.33	3.05	3.33	3.05	3.36
<b>B</b>	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the Quarter	Nil	Disposed during the Quarter				Nil
	Received during the Quarter	Nil	Remaining Unresolved at the end of Quarter				Nil

**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 12th February, 2015.
3. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

For Blue Circle Services Limited

S/d-  
**Anil Purohit**  
Managing Director

Place : Mumbai.

Date : 12th February, 2015