

## BLUE CIRCLE SERVICES LIMITED

Regd. Office : Office No. Unit No.324, 3rd Floor, Building No 9, Laxmi Plaza , New Link Road, Andheri (West), Mumbai-400053.

CIN : L74140MH1983PLC029378, Email : blue.circl@gmail.com, Website : www.bluecircleservices.com

### Statement of Unaudited Financial Results for the Quarter ended 30th June 2017

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date figures as on
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		Un-Audited	Audited*	Un-Audited	Audited
I	Revenue from Operations	-	482.31	197.50	806.21
II	Other Income/(Loss)	28.50	-	-	-
III	<b>Total Income (I+II)</b>	<b>28.50</b>	<b>482.31</b>	<b>197.50</b>	<b>806.21</b>
IV	<b>Expenses</b>				
	Cost of Material Consumed	-	-	-	-
	Purchases	-	321.70	193.00	639.70
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	144.73	-	144.73
	Employees Benefit Expenses	1.80	4.60	1.07	7.32
	Finance Costs	-	-	-	-
	Depreciation & Amortization Expenses	2.81	3.97	4.25	16.72
	Other Expenses	3.10	5.97	3.49	13.98
	<b>Total Expenses (IV)</b>	<b>7.71</b>	<b>480.97</b>	<b>201.81</b>	<b>822.45</b>
V	<b>Profit / (Loss) before Tax &amp; Exceptional Items (III-IV)</b>	<b>20.79</b>	<b>1.34</b>	<b>(4.31)</b>	<b>(16.24)</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit / (Loss) before Tax (V-VI)</b>	<b>20.79</b>	<b>1.34</b>	<b>(4.31)</b>	<b>(16.24)</b>
VIII	<b>Tax Expenses</b>				
	Current	-	-	-	-
	Deferred Tax	-	(3.56)	-	(3.56)
	<b>Total Tax Expenses (VIII)</b>	<b>-</b>	<b>(3.56)</b>	<b>-</b>	<b>(3.56)</b>
IX	<b>Profit for the Period / Year from continuing operations (VII-VIII)</b>	<b>20.79</b>	<b>4.90</b>	<b>(4.31)</b>	<b>(12.68)</b>
X	Other Comprehensive Income	-	-	-	-
	A. Items that will not be classified to Profit or Loss	-	-	-	-
	i) Remeasurements of the defined measurement plan	-	-	-	-
	ii) Income Tax relating to Items that will not be reclassified to Profit or Loss	-	-	-	-
	B. i) Items may be classified to Profit or Loss	-	-	-	-
	ii) Income Tax relating to Items that may be reclassified to Profit or Loss	-	-	-	-
	<b>Total other Comprehensive Income (X)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XI	<b>Total Comprehensive Income for the Period / Year (IX+X)</b>	<b>20.79</b>	<b>4.90</b>	<b>(4.31)</b>	<b>(12.68)</b>
XII	Paid-up Equity Share Capital (Face Value of Re 1/- each)	2,034.70	2,034.70	2,034.70	2,034.70
XIII	Reserves excluding revaluation Reserves				(848.32)
XIV	<b>Earnings per Share (Face Value of Re 1/- each)</b>				
	a) Basic	0.01	0.00	(0.00)	(0.01)
	b) Diluted	0.01	0.00	(0.00)	(0.01)

\*Refer Note 3 below

**Notes :**

1. Segmental Report 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 14th September, 2017.
- \*3. The figures of preceding Quarter ended 31st March 2017 are the balancing figures between Audited figures in respect of full financial year and the published year to date figures upto the 3rd Quarter of the Previous Financial Year.
4. Above Financial Results have been prepared in accordance with IND AS prescribed in Section 133 of Companies Act, 2013 read with relevant rules made there under; as applicable from 1st April 2017. The Company has opted to avail the relaxation provided by SEBI in respect of disclosure requirements for corresponding figures of earlier periods and accordingly figures for the year ended March 31, 2017 have not been presented.
5. Provision for Taxation will be made at the end of the year.
6. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

**For Blue Circle Services Limited**

Sd/-

**Anil Kumar Purohit**  
Managing Director

Place : Mumbai

Date : 14th September, 2017