

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 : L74140MH1983PLCO29378, Email : blue.circl@gmail.com, Website : www.bluecircleservices.com

Statement of Unaudited Financial Results for the Quarter ended 30th June 2018

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date figures as on
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Un-Audited	Audited*	Un-Audited	Audited
I	Revenue from Operations	-	803.81	-	832.31
II	Other Income/(Loss)	-	-	28.50	-
III	Total Income (I+II)	-	803.81	28.50	832.31
IV	Expenses				
	Cost of Material Consumed	-	-	-	-
	Purchases	-	262.70	-	262.70
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	0.68	946.87	877.65	1,014.37
	Employees Benefit Expenses	1.75	1.84	1.80	7.10
	Finance Costs	-	-	-	-
	Depreciation & Amortization Expenses	1.93	2.79	2.81	12.57
	Other Expenses	3.50	8.66	3.10	13.53
	Total Expenses (IV)	7.86	1,222.86	885.36	1,310.27
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(7.86)	(419.05)	(856.86)	(477.96)
VI	Exceptional Items	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	(7.86)	(419.05)	(856.86)	(477.96)
VIII	Tax Expenses				
	Current	-	-	-	-
	Deferred Tax	-	(2.66)	-	(2.66)
	Total Tax Expenses (VIII)	-	(2.66)	-	(2.66)
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(7.86)	(416.39)	(856.86)	(475.30)
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	-	-	-	-
	Total other Comprehensive Income (X)	-	-	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	(7.86)	(416.39)	(856.86)	(475.30)
XII	Paid-up Equity Share Capital (Face Value of Re 10/- each)	2,034.70	2,034.70	2,034.70	2,034.70
XIII	Other Equity				(1,323.62)
XIV	Earnings per Share (Face Value of Re 10/- each)				
	a) Basic	(0.04)	(2.05)	(4.21)	(2.34)
	b) Diluted	(0.04)	(2.05)	(4.21)	(2.34)

*Refer Note 3 below

Notes :

- As per Indian Accounting Standard (IndAS) 108 "Operating Segment", the Company's business falls within a single business segment viz. "Finance & Investments" and thus Segmental Report for the Quarter is not applicable to the Company.

Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on August 14, 2018.

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- Figures for the quarters ended 31 March 2018 as reported in these financial results, are the balancing figures between audited figures in respect of the full financial years and the published year to date figures up to the end of the third quarter of the respective financial years.
- Previous period figure have been regrouped/rearranged wherever necessary, to correspond with the current period / year classification / disclosures.
- The Statutory Auditors have carried Limited Review for above Financial Results.

Place : Mumbai

Date : 14th August, 2018

For Blue Circle Services Limited

Sd/-

Anil Kumar Purohit
Managing Director