

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, 2011

Rs. in Lacs

Sr. No.	Particulars	Qtr ended 30.06.11	Qtr ended 30.06.10	Year ended 31.03.11
		Unaudited	Unaudited	Audited
1	Net Sales/Operational Income	-	-	60.67
2	Other Operational Income	79.37	9.85	126.46
3	Total Income (1+2)	79.37	9.85	187.13
4	Expenditure			
	(a) (Increase)/Decrease in Stock in trade	-	-	-
	(b) Consumption of Raw material	-	-	-
	(c) Cost of Goods Traded	-	-	-
	(d) Staff Cost	4.37	0.96	12.83
	(e) Depreciation	-	-	0.09
	(f) Other Expenditure	3.92	1.65	34.26
	(g) Total Expenditure	8.29	2.61	47.18
5	Profit from Operations before other Income, Interest & Exceptional Items (3-4)	71.08	7.24	139.95
6	Other Income/(Loss)	19.85	1.95	2.28
7	Profit before Interest & Exceptional Items (5+6)	90.93	9.19	142.23
8	Interest	-	-	-
9	Profit after Interest but before Exceptional Items (7-8)	90.93	9.19	142.23
10	Exceptional Items	0.64	-	-
11	Profit(+)/Loss(-) before Tax (9-10)	90.29	9.19	142.23
12	Provision for Taxation			
	- Current Tax	14.75	2.75	34.24
	- Deferred Tax	-	-	-
13	Net Profit (+)/Loss(-)	75.54	6.44	107.99
14	Paid-up Capital (Face Value of Rs. 10/- each)	2,034.70	74.70	2,034.70
15	Reserves excluding revaluation Reserves	-	-	650.24
16	Basic & Diluted EPS	0.37	0.86	0.53
17	Aggregate of Non-Promoter holding			
	- Number of Shares	19,697,000	597,000	19,697,000
	- Percentage of Share Holding	96.81	79.92	96.81
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	650,000	150,000	650,000
	- 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)	3.19	20.08	3.19

Notes :

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter under review.
2. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 12th August, 2011.
3. Summary of Investors' Complaint : Opening- Nil, Recd. during the Qtr.- Nil, Balance- Nil.

Place : Mumbai
Date : 12th August, 2011



For Blue Circle Services Limited

Sd/-
Director