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CIN : L17100MH1985PLC037514							
UNAUDITED FINANCIAL RESULTS							
FOR THE QUARTER / NINE MONTHS ENDED 31ST DECEMBER 2014							
(Rupees in Lakhs except per share data)							
PART - I		Quarter ended			Nine Months ended		Year ended
SR. No.	Particulars	31st December 2014	30th September 2014	31st December 2013	31st December 2014	31st December 2013	31st March 2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Income from Operations						
1	(a) Net sales / income from operations	3,294.43	2,807.31	2,025.96	7,893.41	5,295.49	7,144.76
	(b) Other operating income	-	-	-	-	-	-
	Total Income from Operations (a+b)	3,294.43	2,807.31	2,025.96	7,893.41	5,295.49	7,144.76
2	Expenses						
	a) Cost of materials consumed	2,731.69	2,593.69	1,652.56	6,742.53	4,471.80	6,054.79
	b) Changes in inventories of finished goods	(12.71)	(165.33)	54.59	(144.93)	31.70	(5.07)
	c) Employee benefits expense	40.59	31.91	15.51	95.99	39.94	56.17
	d) Depreciation and amortisation expense	31.28	31.34	28.72	94.13	86.29	115.03
	e) Other expenses	433.24	279.99	171.59	918.10	479.97	659.47
	Total	3,224.09	2,771.60	1,922.97	7,705.82	5,109.70	6,880.39
3	Profit from operations before other income, finance costs & exceptional items (1-2)	70.34	35.71	102.99	187.59	185.79	264.37
4	Other income	5.91	4.47	5.60	19.16	16.34	22.17
5	Profit from ordinary activities before finance costs & exceptional items (3+4)	76.25	40.18	108.59	206.75	202.13	286.54
6	Finance costs	19.84	17.89	29.75	67.20	85.95	110.86
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	56.41	22.29	78.84	139.55	116.18	175.68
8	Exceptional items	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7 + 8)	56.41	22.29	78.84	139.55	116.18	175.68
10	Tax expenses						
	- Current tax	12.00	4.50	16.05	30.50	23.50	37.60
	- Deferred tax	1.58	5.77	10.45	9.94	21.86	22.49
	- Total	13.58	10.27	26.50	40.44	45.36	60.09
11	Profit from ordinary activities after tax (9-10)	42.83	12.02	52.34	99.11	70.82	115.59
12	Extra ordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	42.83	12.02	52.34	99.11	70.82	115.59
14	Paid up Equity Share Capital (Face Value Re.10/- per share)	197.05	197.05	197.05	197.05	197.05	197.05
15	Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Year						313.08
16	Earning Per Share (EPS) (Rs.) Basic & Diluted						
	non annualised :						
	- Before extraordinary items	2.17	0.61	2.66	5.03	3.59	5.87
	- After extraordinary items	2.17	0.61	2.66	5.03	3.59	5.87

PART - II		Quarter ended			Nine Months ended		Year ended
SR. No.	Particulars	31st December	30th September	31st December	31st December	31st December	31st March
		2014	2014	2013	2014	2013	2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	8,60,791	8,58,991	8,60,491	8,60,791	8,60,491	8,60,491
	- Percentage of Shareholding	43.68	43.59	43.67	43.68	43.67	43.67
2	Promoters and promoter group shareholding						
	a) Pledged / encumbered						
	- Number of shares	5,91,150	5,91,150	5,91,150	5,91,150	5,91,150	5,91,150
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	53.27	53.18	53.26	53.27	53.26	53.26
	- Percentage of shares (as a % of the total share capital of the company)	30.00	30.00	30.00	30.00	30.00	30.00
	b) Non-encumbered						
	- Number of shares	5,18,559	5,20,359	5,18,859	5,18,559	5,18,859	5,18,859
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	46.73	46.82	46.74	46.73	46.74	46.74
	- Percentage of shares (as a % of the total share capital of the company)	26.32	26.41	26.33	26.32	26.33	26.33
	Particulars	3 months ended (31/12/2014)					
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	1					
	Disposed off during the quarter	1					
	Remaining unresolved at the end of the quarter	Nil					
Notes :							
<p>1. The above results are subjected to limited review by statutory auditors and have been taken on record in the meeting of the Board of Directors held on 5th February 2015.</p> <p>2. The figures of the previous year / quarter have been regrouped wherever necessary.</p> <p>3. The Company's main business segment is manufacturing of polyester yarn. Hence there are no separate reportable segments as per Accounting Standard 17 (AS 17).</p> <p>4. The Company has provided depreciation on fixed assets as per the revised useful life as specified in Schedule II of the Companies Act 2013. Had there been no change in useful life of assets, depreciation for the quarter would have been lower by Rs.16,053 and depreciation for the nine months ended as on 31st December 2014 would have been lower by Rs. 71,341. The carrying value of the assets whose useful life is already exhausted as on 1st April, 2014, amounting to Rs.1,52,111 (after adjusting Deferred tax) has been adjusted against the opening balance of Retained Earnings.</p>							
For and on behalf of the Board							
Place : Mumbai							
Dated : 5th February, 2015							
Nand K. Khemani Managing Director							