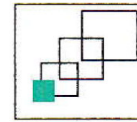


Regd. & Adm. Office : 7 'Jasville', Opp. Liberty Cinema, 9, New Marine Lines, Mumbai – 400 020.  
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CIN : L17100MH1985PLC037514							
UNAUDITED FINANCIAL RESULTS							
FOR THE QUARTER / HALF YEAR ENDED 30TH SEPTEMBER 2015							
(Rupees in Lakhs)							
PART - I		Quarter ended			Half year ended		Year ended
SR. No.	Particulars	30th Sept 2015	30th June 2015	30th Sept 2014	30th Sept 2015	30th Sept 2014	31st March 2015
		( Unaudited )	( Unaudited )	( Unaudited )	( Unaudited )	( Unaudited )	( Audited )
	<b>Income from Operations</b>						
1	(a) Net sales / income from operations	3,494.83	3,573.54	2,807.31	7,068.37	4,598.99	11,156.52
	(b) Other operating income	-	-	-	-	-	-
	<b>Total Income from Operations ( a+b)</b>	3,494.83	3,573.54	2,807.31	7,068.37	4,598.99	11,156.52
2	<b>Expenses</b>						
	a) Cost of materials consumed	2,874.45	2,923.64	2,593.69	5,798.09	4,010.84	9,340.68
	b) Changes in inventories of finished goods	(55.31)	79.91	(165.33)	24.60	(132.22)	(93.59)
	c) Employee benefits expense	58.46	45.98	31.91	104.44	55.41	147.54
	d) Depreciation and amortisation expense	31.65	30.37	31.34	62.02	62.85	101.74
	e) Other expenses	456.83	448.51	279.99	905.34	484.86	1,370.58
	<b>Total</b>	3,366.08	3,528.41	2,771.60	6,894.49	4,481.74	10,866.95
3	<b>Profit from operations before other income,</b>	128.75	45.13	35.71	173.88	117.25	289.57
	<b>finance costs &amp; exceptional Items (1-2)</b>						
4	Other income	6.78	6.58	4.47	13.36	13.25	32.99
5	<b>Profit from ordinary activities before</b>	135.53	51.71	40.18	187.24	130.50	322.56
	<b>finance costs &amp; exceptional Items (3+4)</b>						
6	Finance costs	20.44	20.67	17.89	41.11	47.36	73.28
7	<b>Profit from ordinary activities after finance</b>	115.09	31.04	22.29	146.13	83.14	249.28
	<b>costs but before exceptional Items (5-6)</b>						
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit from ordinary activities before tax (7 + 8)</b>	115.09	31.04	22.29	146.13	83.14	249.28
10	Tax expenses						
	- Current tax	24.80	6.40	4.50	31.20	18.50	54.09
	- Deferred tax	5.22	9.77	5.77	14.99	8.36	23.90
	- Total	30.02	16.17	10.27	46.19	26.86	77.99
11	<b>Profit from ordinary activities after tax (9-10)</b>	85.07	14.87	12.02	99.94	56.28	171.29
12	Extra ordinary items ( net of tax expense)	-	-	-	-	-	-
13	<b>Net Profit for the period (11-12)</b>	85.07	14.87	12.02	99.94	56.28	171.29
14	Paid up Equity Share Capital	197.05	197.05	197.05	197.05	197.05	197.05
	(Face Value Re.10/- per share)						
15	Reserves excluding Revaluation Reserve as per						454.85
	Balance Sheet of Previous Year						
16	Earning Per Share (of Rs.10 each ) Basic & Diluted						
	non annualised :						
	- Before extraordinary Items	4.32	0.75	0.61	5.07	2.86	8.69
	- After extraordinary Items	4.32	0.75	0.61	5.07	2.86	8.69

PART - II		Quarter ended			Half year ended		Year ended
SR. No.	Particulars	30th Sept	30th June	30th Sept	30th Sept	30th Sept	31st March
		2015	2015	2014	2015	2014	2015
		( Unaudited )	( Unaudited )	( Unaudited )	( Unaudited )	( Unaudited )	( Audited )
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public Shareholding</b>						
	- Number of Shares	8,58,296	8,58,296	8,58,991	8,58,296	8,58,991	8,58,296
	- Percentage of Shareholding	43.56	43.56	43.59	43.56	43.59	43.56
2	<b>Promoters and promoter group shareholding</b>						
	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)	53.15	53.15	53.18	53.15	53.18	53.15
	- 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	5,21,054	5,21,054	5,20,359	5,21,054	5,20,359	5,21,054
	- Percentage of shares ( as a % of the total						
	shareholding of promoter and promoter group)	46.85	46.85	46.82	46.85	46.82	46.85
	- Percentage of shares ( as a % of the total						
	share capital of the company)	26.44	26.44	26.41	26.44	26.41	26.44
<b>Particulars</b>		<b>Quarter Ended (30/09/2015)</b>					
<b>B</b>	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	3					
	Disposed off during the quarter	3					
	Remaining unresolved at the end of the quarter	Nil					



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CIN : L17100MH1985PLC037514			
Statement of Assets And Liabilities as at 30th September, 2015			
Rupees in Lakhs			
Sr. No.	particulars	As at	As at
		30th September 2015	31st March 2015
		Unaudited	Audited
<b>A.</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' Funds</b>		
	(a) Share Capital	197.55	197.55
	(b) Reserves and Surplus	554.79	454.86
	<b>Shareholders' Funds</b>	<b>752.34</b>	<b>652.41</b>
2	<b>Non-Current Liabilities</b>		
	(a) Long Term Borrowings	437.68	515.84
	(b) Deferred Tax Liability (Net)	121.56	106.57
	(c) Long-term Provisions	8.45	10.31
	<b>Non-Current Liabilities</b>	<b>567.69</b>	<b>632.72</b>
3	<b>Current Liabilities</b>		
	(a) Short Term Borrowings	165.49	234.70
	(b) Trade Payables	1,166.70	1,446.07
	(c) Other Current Liabilities	362.79	323.13
	(d) Short-term Provisions	46.29	49.25
	<b>Current Liabilities</b>	<b>1,741.27</b>	<b>2,053.15</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>3,061.30</b>	<b>3,338.28</b>
<b>B.</b>	<b>ASSETS</b>		
1	<b>Non-Current Assets</b>		
	(a) Fixed Assets		
	(i) Tangible Assets	1,505.72	1,422.94
	(ii) Intangible Assets	-	-
	(iii) Capital Work-in-progress	-	1.72
	(b) Non-Current Investments	0.05	0.05
	(c) Long Term Loans and Advances	331.69	205.88
	<b>Non-Current Assets</b>	<b>1,837.46</b>	<b>1,630.59</b>
2	<b>Current Assets</b>		
	(a) Inventories	246.26	335.53
	(b) Trade Receivables	692.26	796.09
	(c) Cash and Cash Equivalents	269.70	442.12
	(d) Short Term Loans and Advances	15.62	133.95
	<b>Current Assets</b>	<b>1,223.84</b>	<b>1,707.69</b>
	<b>TOTAL ASSETS</b>	<b>3,061.30</b>	<b>3,338.28</b>
<b>Notes :</b>			
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 29th October 2015.		
2	The figures of the previous quarter / year have been regrouped wherever necessary.		
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).		
4	The above financial results are prepared based on accounting policies followed consistently with those adopted in the preparation of the audited financial statements for the year ended 31st March 2015.		
	For and on behalf of the Board		
	Place : Mumbai		
	Dated : 29th October, 2015		
	<b>Ashok Khemani</b> Managing Director		