



# NCC BLUEWATER PRODUCTS LIMITED

CIN : L05005TG1992PLCO14678

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Registered Office NCC House, Madhapur, Hyderabad - 500 081.

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## Statement of Unaudited Financial Results for the Quarter and Nine Months ended 31st December 2018

Sl No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended 31.03.2018 (Audited)
		31.12.18	30.09.18	31.12.17	31.12.2018	31.12.2017	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1	<b>Income from operations</b>						
	a) Income from Operations	-	-	-	-	-	-
	b) Other Income	23.50	277.51	0.00	356.29	28.00	58.25
	<b>Total Income from operations(net)</b>	<b>23.50</b>	<b>277.51</b>	<b>0.00</b>	<b>356.29</b>	<b>28.00</b>	<b>58.25</b>
2	<b>Expenses</b>						
	a) Power & Fuel	-	-	-	-	-	-
	b) Employee Cost	1.11	1.12	1.12	3.35	3.35	4.73
	c) Finance Costs	-	-	-	-	0.00	1.77
	d) Depreciation	-	-	0.52	-	1.57	2.36
	e) Other expenses	2.43	3.04	39.24	10.38	94.74	97.97
	<b>Total expenses</b>	<b>3.54</b>	<b>4.16</b>	<b>40.88</b>	<b>13.73</b>	<b>99.66</b>	<b>106.83</b>
3	<b>Profit/(Loss) from operations before exceptional items(1-2)</b>	<b>19.96</b>	<b>273.35</b>	<b>(40.88)</b>	<b>342.56</b>	<b>(71.66)</b>	<b>(48.58)</b>
4	Exceptional items	-	-	-	-	-	-
5	<b>Profit/ (Loss) before tax (3+4)</b>	<b>19.96</b>	<b>273.35</b>	<b>(40.88)</b>	<b>342.56</b>	<b>(71.66)</b>	<b>(48.58)</b>
6	Tax Expense						
	a) Current Tax	6.49	54.55	-	70.52	-	0.00
	b) Deferred Tax	(6.49)	(76.62)	-	(83.11)	-	11.97
7	<b>Net Profit / (Loss) after tax (5-6)</b>	<b>19.96</b>	<b>295.42</b>	<b>(40.88)</b>	<b>355.15</b>	<b>(71.66)</b>	<b>(36.61)</b>
8	Other comprehensive income/(loss)	-	-	-	-	-	-
9	<b>Total comprehensive income (7-8)</b>	<b>19.96</b>	<b>295.42</b>	<b>(40.88)</b>	<b>355.15</b>	<b>(71.66)</b>	<b>(36.61)</b>
10	Paid-up Equity Share Capital (Face value Rs.10/-per share)	775.00	775.00	775.00	775.00	775.00	775.00
11	Reserve Excluding Revaluation Reserves						(557.73)
12	Earnings Per Share (of Rs.10/- each), for the period (not annualised) - Basic & Diluted	0.26	3.81	(0.53)	4.58	(0.92)	(0.47)

**Note:**

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meetings held on 13th February, 2019
- The above results are in compliance with the Indian Accounting Standards (IND AS) specified under the section 133 of the Companies Act, 2013 read with SEBI circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
- The Statutory Auditors of the Company have conducted limited review of the above results for the quarter and nine months ended December 31, 2018.
- The Ministry of Corporate Affairs (MCA), on 28 March 2018, notified Ind AS 115 "Revenue from Contracts with Customers" and the new standard is effective from April 1, 2018. Based on assessment done by the Management, the adoption of the standard did not have any material impact on the financial statements of the company during the period.
- During the quarter ended 30th September, 2018 the Company has received compensation in respect of the structures and trees that are existing in the lands situated at Chandanada and Rajayyapeta Village, Nakkapalli Mandal, Visakhapatnam district belonging to the company which have been compulsorily acquired by the Govt of Andhra Pradesh under the provisions of Right to Fair Compensation and Transparency in Land Acquisition, Rehabilitation and Resettlement Act, 2013 for establishing Petroleum, Chemical and Petrochemical Investment Region (PCPIR) Corridor. The book value of the asset has been set off against the compensation received and an amount of 253.80 lakhs is included under other income, for the nine months ended December 31, 2018

By order of the Board  
For NCC BLUEWATER PRODUCTS LIMITED

U. JAYACHANDRA  
DIRECTOR

Place: Hyderabad  
Date: 13.02.2019

Regd. Office : NCC House, Madhapur, Hyderabad - 500 081.

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