

NCC BLUEWATER PRODUCTS LIMITED

CIN:L05005TG1992PLCO14678

Registered Office NCC House, Madhapur, Hyderabad - 500 081. Phone No.040-2326 8868, Fax No.040-2312 5555, E-mail: Investors@nccbpl.com / www.nccbpl.com

Statement of Unaudited Financial Results for the Quarter And Nine Months ended 31st December 2019

Sl No.	Particulars	Quarter Ended			Nine Months Ended		(Rs.In Lakhs)
		31.12.19	30.09.19	31.12.18	31.12.2019	31.12.2018	Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	31.03.2019 (Audited)
1	Income from operations						
	a) Income from Operations	-	-	-	-	-	-
	b) Other Income	23.50	25.99	23.50	74.99	356.29	383.47
	Total Income from operations(net)	23.50	25.99	23.50	74.99	356.29	383.47
2	Expenses						
	a) Power & Fuel	-	-	-	-	-	-
	b) Employee Cost	1.11	1.12	1.11	3.35	3.35	4.56
	c) Finance Costs	-	-	0.00	-	0.00	0.61
	d) Depreciation	0	0	0	0	0	0
	e) Other expenses	2.10	4.85	2.43	12.35	10.38	13.44
	Total expenses	3.21	5.97	3.54	15.70	13.73	18.61
3	Profit/(Loss) from operations before exceptional items(1-2)	20.29	20.02	19.96	59.29	342.56	364.86
4	Exceptional items	-	-	-	-	-	-
5	Profit/ (Loss) before tax (3+4)	20.29	20.02	19.96	59.29	342.56	364.86
6	Tax Expense						
	a) Current Tax	3.16	1.15	6.49	9.25	70.52	75.11
	b) Prior Period Tax	-	0.00	-	(31.73)	-	-
	b) Deferred Tax	(3.16)	(6.09)	(6.49)	(9.25)	-83.11	(87.72)
7	Net Profit /(Loss) after tax (5-6)	20.29	24.96	19.96	91.02	355.15	377.47
8	Other comprehensive income/(loss)	-	-	-	-	-	-
9	Total comprehensive income (7-8)	20.29	24.96	19.96	91.02	355.15	377.47
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	-	-	-	-	-	(180.27)
12	Earnings Per Share (of Rs.10/- each), for the period (not annualised) - Basic & Diluted	0.26	0.32	0.26	1.17	4.58	4.87

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 11th February, 2020.
- 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, 2019
- 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.

Place: Hyderabad

Date: 11.02.2020



By order of the Board
For NCC BLUEWATER PRODUCTS LIMITED


U. JAYACHANDRA
DIRECTOR