

## Statement of Unaudited Financial Results for the Quarter And Nine Months ended 31st December'2020

(Rs.in Lakhs)

SI No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended 31.03.2020 (Audited)
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1	<b>Income from operations</b>						
	a) Income from Operations	-	-	-	-	-	-
	b) Other Income	5.32	21.33	23.50	47.97	74.99	98.32
	c) Prior Period Taxes						31.73
	<b>Total Income from operations(net)</b>	<b>5.32</b>	<b>21.33</b>	<b>23.50</b>	<b>47.97</b>	<b>74.99</b>	<b>130.05</b>
2	<b>Expenses</b>						
	a) Power & Fuel	-	-	-	-	-	-
	b) Employee Cost	1.11	1.12	1.11	3.35	3.35	4.55
	c) Finance Costs		-	0.00	0.14	0.00	0.01
	d) Depreciation		0	0	0.00	0	0
	e) Other expenses	2.18	1.85	2.10	9.39	12.35	19.15
	<b>Total expenses</b>	<b>3.29</b>	<b>2.97</b>	<b>3.21</b>	<b>12.88</b>	<b>15.70</b>	<b>23.71</b>
3	<b>Profit/(Loss) from operations before exceptional items(1-2)</b>	<b>2.03</b>	<b>18.36</b>	<b>20.29</b>	<b>35.09</b>	<b>59.29</b>	<b>106.34</b>
4	Exceptional items	-	-	-	-	-	-
5	<b>Profit/ (Loss) before tax (3+4)</b>	<b>2.03</b>	<b>18.36</b>	<b>20.29</b>	<b>35.09</b>	<b>59.29</b>	<b>106.34</b>
6	Tax Expense						
	a) Current Tax	0.29	1.44	3.16	5.47	9.25	12.21
	b) Prior Period Tax					-31.73	
	b) Deferred Tax	0.20	3.45	(3.16)	3.65	-9.25	13.20
7	<b>Net Profit /(Loss) after tax (5-6)</b>	<b>1.54</b>	<b>13.47</b>	<b>20.29</b>	<b>25.97</b>	<b>91.02</b>	<b>80.93</b>
8	Other comprehensive income/(loss)	-	-	-	-	-	-
9	Total comprehensive income (7-8)	1.54	13.47	20.29	25.97	91.02	80.93
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						(99.34)
12	Earnings Per Share (of Rs.10/- each), for the period (not annualised) - Basic & Diluted	0.02	0.17	0.26	0.34	1.17	1.04

## 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 12 th February, 2021
- 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 , 2020

By order of the Board  
For NCC BLUEWATER PRODUCTS LIMITED



U.JAYACHANDRA  
DIRECTOR

Place: Hyderabad

Date: 12.02.2021