

Statement of Unaudited Financial Results for the Quarter ended on 30th June 2021

(Rs.in Lakhs)

Sl No.	Particulars	Quarter Ended		Year Ended	
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Unaudited	Audited (Refer Note 4)	Unaudited	Audited
1	Income				
	a) Income from Operations		-	-	-
	b) Other Income	14.87	22.75	21.32	70.72
	c) Prior Period Taxes				
	Total Income	14.87	22.75	21.32	70.72
2	Expenses				
	a) Power & Fuel	-	-	-	-
	b) Employee Cost	1.11	1.20	1.12	4.55
	c) Finance Costs	-	-	-	0.01
	d) Depreciation	-	-	-	-
	e) Other expenses	5.64	1.50	5.36	11.03
	Total expenses	6.75	2.70	6.48	15.59
3	Profit/ (Loss) from operations before exceptional items(1-2)	8.12	20.05	14.84	55.13
4	Exceptional items (net)	-	-	-	-
5	Profit/ (Loss) before tax (3+4)	8.12	20.05	14.84	55.13
6	Tax Expense				
	a) Current Tax	1.27	3.10	3.74	8.57
	b) Deferred Tax	0.84	2.07	-	5.72
7	Net Profit /(Loss) after tax (5-6)	6.01	14.88	11.10	40.84
8	Other comprehensive income / (loss)	-	-	-	-
9	Total Comprehensive Income (7+8)	6.01	14.88	11.10	40.84
10	Paid-up Equity Share Capital (Face value Rs 10/- per Share)	775.00	775.00	775.00	775.00
11	Reserve Excluding Revaluation Reserves				(58.58)
12	Earnings Per Share (of Rs.10/- each), for the period (not annualised) - Basic & Diluted	0.08	0.19	0.14	0.53

Notes

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on August 12, 2021
- 2 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.
- 3 The Statutory Auditors of the Company have conducted limited review of the above results as required under the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 4 The figures for the quarter ended March 31, 2021 are the balancing figures between the audited figures of the full financial year ended March 31, 2021 and the published year to date figures up to December 31, 2020.

Place: Hyderabad
 Date: 12.08.2021



By order of the Board
 For NCC BLUEWATER PRODUCTS LIMITED

U.JAYACHANDRA
 DIRECTOR