

**NCC BLUEWATER PRODUCTS LIMITED**

CIN:L05005TG1992PLC014678

Registered Office NCC House, Madhapur, Hyderabad - 500 081. Phone No.040-2326 8868, Fax No.040-2312 5555

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**Statement of Unaudited Financial Results for the Quarter ended on 30th June 2024**

(Rs.in Lakhs)


Sl No.	Particulars	Quarter Ended			Year Ended
		30.06.2024	31.03.2024	30.06.2023	31.03.2024
		Unaudited	Audited (Refer Note 4)	Unaudited	Audited
<b>1</b>	<b>Income</b>				
	a) Income from Operations		-	-	-
	b) Other Income	14.27	20.42	17.78	77.01
	c) Prior Period Taxes				
	<b>Total Income</b>	<b>14.27</b>	<b>20.42</b>	<b>17.78</b>	<b>77.01</b>
<b>2</b>	<b>Expenses</b>				
	a) Power & Fuel	-	-	-	-
	b) Employee Cost	1.12	1.19	1.10	4.61
	c) Finance Costs	-	0.01	-	0.19
	d) Depreciation	-	-	-	-
	e) Other expenses	7.11	1.93	7.22	13.14
	<b>Total expenses</b>	<b>8.23</b>	<b>3.13</b>	<b>8.32</b>	<b>17.94</b>
<b>3</b>	<b>Profit/ (Loss) from operations before exceptional items(1-2)</b>	<b>6.04</b>	<b>17.29</b>	<b>9.46</b>	<b>59.07</b>
<b>4</b>	<b>Exceptional items (net)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>5</b>	<b>Profit/ (Loss) before tax (3+4)</b>	<b>6.04</b>	<b>17.29</b>	<b>9.46</b>	<b>59.07</b>
<b>6</b>	<b>Tax Expense</b>				
	a) Current Tax	0.94	2.70	1.48	9.21
	b) Prior Period Taxes				0.04
	b) Deferred Tax	0.63	1.80	0.98	6.15
<b>7</b>	<b>Net Profit /(Loss) after tax (5-6)</b>	<b>4.47</b>	<b>12.79</b>	<b>7.00</b>	<b>43.67</b>
<b>8</b>	<b>Other comprehensive income / (loss)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9</b>	<b>Total Comprehensive Income (7+8)</b>	<b>4.47</b>	<b>12.79</b>	<b>7.00</b>	<b>43.67</b>
<b>10</b>	<b>Paid-up Equity Share Capital (Face value Rs 10/- per Share)</b>	<b>775.00</b>	<b>775.00</b>	<b>775.00</b>	<b>775.00</b>
<b>11</b>	<b>Reserve Excluding Revaluation Reserves</b>				50.80
<b>12</b>	<b>Earnings Per Share (of Rs.10/- each), for the period (not annualised) - Basic &amp; Diluted</b>	<b>0.06</b>	<b>0.17</b>	<b>0.09</b>	<b>0.56</b>

**Notes:**

- 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, 2024
- 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 as required under the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The figures for the quarter ended March 31, 2024 are the balancing figures between the audited figures of the full financial year ended March 31, 2024 and the published year to date figures up to December 31, 2023.



By order of the Board  
For NCC BLUEWATER PRODUCTS LIMITED

  
U.JAYACHANDRA  
DIRECTOR

Place: Hyderabad  
Date: 12.08.2024