

**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'2023**

		(Rs.in Lakhs)					
	Particulars				Nine Months Ended		Year Ended 31.03.2023 (Audited)
		31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1	<b>Income from operations</b>						
	a) Income from Operations	-	-	-	-	-	-
	b) Other Income	19.44	19.37	16.42	56.59	46.26	63.43
	c) Prior Period Taxes			0.27		0.27	
	<b>Total Income from operations(net)</b>	<b>19.44</b>	<b>19.37</b>	<b>16.69</b>	<b>56.59</b>	<b>46.53</b>	<b>63.43</b>
2	<b>Expenses</b>						
	a) Power & Fuel	-	-	-		-	
	b) Employee Cost	1.12	1.20	1.10	3.42	3.36	7.55
	c) Finance Costs		0.18		0.18	0.00	0.01
	d) Depreciation		0		0	0.00	-
	e) Other expenses	2.37	1.62	1.59	11.21	8.29	10.57
	<b>Total expenses</b>	<b>3.49</b>	<b>3.00</b>	<b>2.69</b>	<b>14.81</b>	<b>11.65</b>	<b>18.13</b>
3	<b>Profit/(Loss) from operations before exceptional items(1-2)</b>	<b>15.95</b>	<b>16.37</b>	<b>14.00</b>	<b>41.78</b>	<b>34.88</b>	<b>45.30</b>
4	Exceptional items	-	-	-	-	-	-
5	<b>Profit/ (Loss) before tax (3+4)</b>	<b>15.95</b>	<b>16.37</b>	<b>14.00</b>	<b>41.78</b>	<b>34.88</b>	<b>45.30</b>
6	Tax Expense						
	a) Current Tax	2.48	2.55	2.24	6.51	5.50	7.10
	b) Prior Period Tax	0.04			0.04		(0.27)
	b) Deferred Tax	1.66	1.71	1.43	4.35	3.60	4.68
7	<b>Net Profit /(Loss) after tax (5-6)</b>	<b>11.77</b>	<b>12.11</b>	<b>10.33</b>	<b>30.88</b>	<b>25.78</b>	<b>33.79</b>
8	Other comprehensive income/(loss)	-	-	-	-	-	-
9	Total comprehensive income (7-8)	11.77	12.11	10.33	30.88	25.78	33.79
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						(26.67)
12	Earnings Per Share (of Rs.10/- each), for the period (not annualised) - Basic & Diluted	0.15	0.16	0.13	0.40	0.33	0.44

**Note:**

- 1 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, 2024
- 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 for the quarter and Nine Months ended December 31 , 2023

Place: Hyderabad  
Date: 12.02.2024



By order of the Board  
For NCC BLUEWATER PRODUCTS LIMITED

**U.JAYACHANDRA**  
DIRECTOR