



# NCC BLUEWATER PRODUCTS LIMITED

CIN : L05005TG1992PLCO14678

Ref : NCCBPL/BSE/2021

Date : 12-02-2021

To,  
Corporate Relationship Department  
THE BOMBAY STOCK EXCHANGE LTD  
1<sup>st</sup> Floor, New Trading Ring  
Rotunda Building, P J Towers  
Dalal Street, Fort  
M U M B A I – 400 001.  
Tel : 2658121

Dear Sir,

Scrip Code No : 519506

**Sub: Un-Audited Financial Results for the 3<sup>rd</sup> quarter and Nine months period ended 31-12-2020**

In compliance with Regulation 33 & 30 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, we are enclosing herewith statement containing the Un-Audited Financial Results for the 3<sup>rd</sup> quarter and nine months period ended 31-12-2020, which have been reviewed by the Audit Committee and approved by the Board at their respective meetings held on 12<sup>th</sup> February, 2021 along with the Limited Review Report. The meeting of the Board of Directors of the Company commenced at 1.00 p.m and concluded at 1.45 p.m.

We would request you to please take note of the same.

Thanking you,

Yours sincerely,  
For NCC BLUE WATER PRODUCTS LIMITED

  
Rajkumari Chhablani  
Company Secretary & Compliance Officer

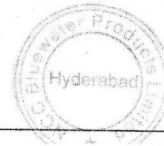
Encl : As above.

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 2020

Sl No.	Particulars	(Rs.in Lakhs)					
		Quarter Ended			Nine Months Ended		Year Ended 31.03.2020 (Audited)
		31.12.2020 Unaudited	30.09.2020 Unaudited	31.12.2019 Unaudited	31.12.2020 Unaudited	31.12.2019 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	<b>Tax Expense</b>						
	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	<b>Total comprehensive income (7-8)</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>
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	<b>Earnings Per Share (of Rs.10/- each), for the period (not annualised) - Basic &amp; Diluted</b>	<b>0.02</b>	<b>0.17</b>	<b>0.26</b>	<b>0.34</b>	<b>1.17</b>	<b>1.04</b>
<b>Note:</b>							
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 12th February, 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 for the quarter and Nine Months ended December 31, 2020						
Place:	Hyderabad						
Date:	12.02.2021						



By order of the Board  
For NCC BLUEWATER PRODUCTS LIMITED

U.JAYACHANDRA  
DIRECTOR

K. P. RAO  
K. VISWANATH                      K.P. SIDDHARTH  
DESMOND J. REBELLO              V. NARAYANAN  
H.N. ANIL                              S. PRASHANTH  
MOHAN R LAVI                        P. RAVINDRANATH

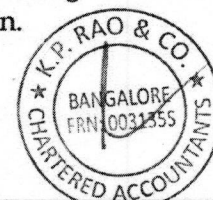
Phone : 080 - 25587385 / 25586814  
Fax : 080 - 25594661  
E-mail : info@kprao.co.in

**Independent Auditor's Limited review report on the Quarterly and year to date  
Unaudited Standalone Financial Results of NCC Blue Water Products Ltd  
pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure  
Requirements) Regulations, 2015, as amended**

**Review Report to**

**The Board of Directors of  
NCC Blue Water Products Ltd  
Hyderabad.**

1. We have reviewed the accompanying Statement of Unaudited Financial Results of NCC Blue Water Products Ltd (the "Company"), for the quarter ended December 31 2020 and year to date from April 01, 2020 to December 31 2020 ("the statement") being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements ("SRE") 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India ("ICAI"). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



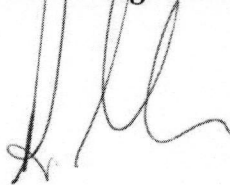
**Branches**

Hyderabad : 3rd Floor, D1, 6-3-652, Kautilya, Somajiguda, Hyderabad - 500 082. Ph.: 040-23322310  
Mysore : 74, 2nd Main, First Stage, Vijayanagar, Mysore - 570 017. Ph.: 0821-2517971  
Chennai : Flat 2-A, Second Floor, Shruthi 3/7, 8th Cross Street, Shastrinagar, Adayar, Chennai - 600 020. Ph.: 044- 24903137 / 45511564

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable

4. Based on our review conducted and procedures performed as stated in paragraph 3 above nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For K.P. Rao & Co.,  
Chartered Accountants  
Firm's Registration Number: 003135S



**Mohan R Lavi**  
Partner  
Membership Number: 029340  
UDIN: 21029340AAAABE8038

Place: Bangalore  
Date: 12<sup>th</sup> February 2021