

CIN: L72200TG1990PLC011146

Registered Office: NCC HOUSE, Madhapur, Hyderabad-500 081, Tel : 040-23268888, Fax: 040-23125555, email : ncc.ho@nccltd.in Website : www.ncclimited.com

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2021 (₹ in Crores) Year ended Quarter ended 31.03.2021 31.12.2020 31.03.2020 31.03.2021 31.03.2020 S.No Particulars Audited Audited Unaudited Audited Audited Income a) Revenue from Operations 2617.72 1918.38 2181.96 7255.67 8218.80 b) Other Income 21.15 24.47 24.06 115.60 151.27 Total Income 2638.87 1942.85 2206.02 7371.27 8370.07 Expenses a) Cost of materials consumed 874.57 618.77 783.85 2377.87 2944 69 b) Construction expenses 297.98 230.04 307.16 883.10 928.81 c) Sub- Contractor work bills 1005.58 694.86 651.09 2611.49 2621.36 d) Employee benefits expense 89.85 90 33 97 14 349.35 435.23 el Finance costs 117.71 106.50 119.51 457.78 517.87 f) Depreciation and amortisation expenses 43.31 43.88 43.92 174.09 177.52 g) Other expenses 60.00 45.07 62.19 179.38 258.56 1829.45 2489.00 2064.86 7033.06 7884.04 Profit from operations before exceptional items and tax (1-2) 149.87 113.40 141.16 338.21 486.03 Exceptional Items (net) 6.71 (32 67) 5 Profit before tax (3+4) 113 40 149 87 147 87 338 21 453.36 6 Tax expense a) Current tax (14.55)45.87 54.62 7.37 100.05 b) Deferred tax 48.93 (2.77)(17.12)69.71 (28.73)Total tax expense 34.38 43.10 37.50 77.08 71.32 Net Profit after tax (5-6) 115.49 70.30 110.37 261.13 382.04 Other comprehensive income / (loss) Items that will not be reclassified to profit or loss a) Remeasurement of the defined benefit plans (5.05) (3.00) (7.53)(12.05)(11.84)(1.63) b) Income tax relating to items that will not be reclassified to profit or loss 1.05 0.82 2.62 4.13 Items that may be reclassified to profit or loss a) Exchange differences on translation of foreign operations (0.27)(0.06)0.52 (0.44)0.78 Total Other comprehensive income / (loss) (2.01) (11.67)(6.95)(4.39)(6.93)9 Total comprehensive income (7+8) 108.54 68.29 105.98 249.46 375.11 10 Paid up Equity Share Capital (Face Value ₹ 2/- per Share) 121.97 121.97 121.97 121.97 121.97 11 Other Equity (excluding Revaluation Reserves) 5247.46 4983.66 12 Earnings Per Share (of ₹ 2/- each) for the period (not annualised) - Basic 1.89 1.15 1.82 6.34 - Diluted 1.89 1.15 1.82 4.28 6.34

Notes:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in their respective meetings held on May 28, 2021.
- The Board of Directors have recommended a dividend of ₹ 0.80 per equity share for the year 2020-2021, which is subject to approval of the share holders.
- During the quarter, the Company's operations recovered further from the economic slowdown caused by the COVID-19 pandemic. The Company expects to recover the carrying value of the assets basing on the information available upto the date. The Company continues to monitor the economic effects of the uncertainty arising from the second wave of the pandemic while taking steps to improve its scale of execution.
- The Code on Social Security 2020 and The Code on Wages 2019 ("Code") received the Presidential Assent on September 28, 2020. The effective date and related rules of the Code have not been notified. The impact of the change, if any will be assessed and recognized post notification of the relevant provisions.
- During the year, the Company has issued and allotted 18,000,000 Convertible Warrants on Preferential basis to the specified Promoters / Promoter Group at a price of ₹ 59/- per warrant convertible into one Equity Share of ₹ 2/- each at a premium of ₹ 57/- as per the provisions of Chapter VII of the SEBI ICDR Regulations. The Company received the part payment (25% of total consideration) of ₹ 26.55 crores on February 12, 2021.
- Tax expense for the year ended March 31, 2021 is after accounting of tax credit of ₹ 32.03 crores on receipt of intimation for assessment year 2018-19 from department (quarter ended and year ended March 31, 2020 is after accounting of net tax credit of ₹ 13.45 crores and ₹ 86.54 crores respectively on receipt of assessment orders of previous years).
- During the current quarter, based on its assessment of the availability of tax benefits considering the current status of the underlying projects, the Company has elected to follow the tax rates notified under section 1158AA of the Income tax act, 1961 and has filed the return of income accordingly for the previous year. Consequently, the Company has reversed current tax provision of ₹ 57.33 crores (including ₹ 12.98 crores recognised during the nine months ended December 31, 2020); reversed MAT credit of ₹ 26.71 crores; and reversed deferred tax asset by ₹ 24.58 crores (including ₹ 1.33 crores recognised during the nine months ended December 31, 2020) during the current quarter. This matter has resulted in an increase of tax expense by ₹ 5.61 crores for the current year and a decrease in tax expense by ₹ 6.04 crores for the quarter ended March 31, 2021.
- The figures for the quarter ended March 31, 2021 and March 31, 2020 are the balancing figures between the audited figures of the full financial years ended March 31, 2021 and March 31, 2020 respectively and the published year to date figures up to the nine months ended December 31, 2020 and December 31, 2019 respectively.

Place : Hyderabad Date: 28.05.2021

NCC

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STATEMENT OF CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2021

S.No			Quarter ended		(₹ in Crores Year ended	
	Particulars	31.03.2021 31.12.2020 31.03.2020			31.03.2021 31.03.2020	
		Audited (Refer note 10)	Unaudited	Audited (Refer note 10)	Audited	Audited
1	Income	(Neier note 20)		(Helel Hote 20)		
	a) Revenue from Operations	2816.60	2126.90	2334.41	7949.42	8901.
	b) Other Income	25.74	23.79	26.90	115.91	112
	Total Income	2842.34	2150.69	2361.31	8065.33	9014
2	Expenses					
	a) Cost of materials consumed	886.41	636.30	808.86	2426.56	3032
	b) Changes in inventories of work in progress	21.97	9.09	(9.26)	48.90	30
	c) Construction expenses	303.80	235.37	320.66	908.70	987
	d) Sub- Contractor work bills	1135.18	838.06	751.10	3059.81	2998
	e) Employee benefits expense	95.04	98.80	107.88	380.50	483
	f) Finance costs	122.84	112.18	126.37	479.91	553
	g) Depreciation and amortisation expenses	44.53	45.42	46.46	181.25	199
	h) Other expenses	68.51	53.13	68.17	205.87	281
	Total Expenses	2678.28	2028.35	2220.24	7691.50	8566
3	Profit from operations before exceptional items and tax (1-2)	164.06	122.34	141.07	373.83	447
4	Exceptional Items (net)	(12.60)	-	(36.32)	(12.60)	(49
5	Share of (Loss) of Associates	0.03	1.37	(6.13)	1.29	(10
6	Profit before tax (3+4+5)	151.49	123.71	98.62	362.52	386
7	Tax expense			S		
	a) Current tax	(11.71)	48.55	55.28	16.90	1
	b) Deferred tax	44.75	(2.72)	(17.22)	62.58	
	Total tax expense	33.04	45.83	38.06	79.48	
8	Net Profit after tax (6-7)	118.45	77.88	60.56	283.04	314
	Attributable to:					
	Shareholders of the Company	116.83	71.20	75.82	268,31	336
9	Non-Controlling interests	1.62	6.68	(15.26)	14.73	(22.
9	Other comprehensive income / (loss)					
	Items that will not be reclassified to profit or loss		/			
	a) Remeasurement of the defined benefit plans b) Income tax relating to items that will not be reclassified to profit or loss	(5.03)	(3.00)	(7.85)	(12.03)	
		(1.63)	1.05	2.72	0.82	4
	Items that may be reclassified to profit or loss					-
	a) Exchange differences on translation of foreign operations	(0.26)	(0.71)	4.22	(2.46)	
10	Total Other comprehensive income / (loss) Total comprehensive income (8+9)	(6.92) 111.53	(2.66) 75.22	(0.91) 59.65	(13.67) 269.37	(1
10	Attributable to:	111.55	73.22	59.65	269.37	312
	Shareholders of the Company	109.90	68.54	74.95	254.63	335
	Non-Controlling interests	1.63	6.68		14.74	
11	Paid up Equity Share Capital (Face Value ₹ 2/- per Share)	121.97	121.97	121.97	121.97	
12	Other Equity (excluding Revaluation Reserves)				5049.33	0.0000
13	Earnings Per Share (of ₹ 2/- each) for the period (not annualised)					
	- Basic	1.92	1.16	1.25	4.40) 9
	- Diluted	1.91	1.16	1.25	4.39	9
tes:						
1	The above results have been reviewed by the Audit Committee and approved by the	e Board of Direct	ors of the Com	pany in their res	pective meeting	ngs held on N
2	28, 2021. The Board of Directors have recommended a dividend of \$\overline{\tau}\$ of \$0.00 with the conference of \$\overline{\tau}\$.			· Laurence		E-Carrier -
2	The Board of Directors have recommended a dividend of ₹ 0.80 per equity share for					
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