



**NICCO PARKS &
RESORTS LIMITED**
JHEEL MEEL, SECTOR IV, SALT LAKE CITY
KOLKATA - 700 106

PHONE : 6628-5549 / 6628-5509
FAX NO. : (91) 33 2357-2116
E-mail : niccopark@niccoparks.com
Web : www.niccoparks.com
CIN : L92419WB1989PLC046487

SECY/P-1A-NPRL/Reg.33/ST.EX/01/20-21

Date: 28.08.2020

The Manager
Department of Listing Compliance
Bombay Stock Exchange Ltd.
1st Floor, New Trading Ring
Rotunda Bldg, P J Towers
Dalai Street, Mumbai- 400 001.
[Fax Nos. 022-2272 3121/2037/2041/2061]
(Scrip/Company Code: 526721/Niccopar)

Dear Sir,

Sub - OUTCOME OF BOARD MEETING HELD ON 28TH AUGUST, 2020

Ref: Approval of the Un-Audited Standalone & Consolidated Financial Results for the quarter and three months ended 30th June, 2020 of the Company in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Board of Directors of the Company at its meeting held today i.e 28th August, 2020 approved the Un-Audited Standalone & Consolidated Financial Results of the Company together with the Limited Review Report for the quarter and three months ended 30th June, 2020 in compliance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The meeting commenced at 2:00 p.m and ended at 3:00 p.m.

This is for your information and records, please.

Kindly acknowledge receipt.

Thanking you.

Yours faithfully,

For **Nicco Parks & Resorts Ltd.**

Rahul Mitra
Rahul Mitra
President & Company Secretary
A20714

CC: 1. **The Manager**
Listing Department
The Calcutta Stock Exchange Limited
7, Lyons Range
Kolkata 700 001
[Fax Nos. (033) 2210 4500 / 4492]
(Company Code: 10024071)

Independent Auditors' Review Report**The Board of Directors****Nicco Parks & Resorts Limited**

1. We have reviewed the accompanying statement of standalone Unaudited Financial Results of Nicco Parks & Resorts Limited ('the Company') for the Quarter ended on 30th June 2020 ('the Statement'). We have initialed the statement for identification only.
2. This Statement which is the responsibility of the Company's Management and has been approved by the 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. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, we report that, nothing has come to our attention that causes us to believe that the accompanying statement of the Results read with notes thereon, prepared in accordance with aforesaid Indian Accounting Standards and other recognized accounting practices and policies 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.
5. Attention is drawn to Note 3 of the standalone financial results dealing with the management's evaluation of impact of COVID-19 and uncertainty thereof on the assumptions and estimates concerning the financial statements as well as future performance of the company. Our opinion is not modified in respect of the above matter.



6. These financial results include the results for the quarter ended March 31, 2020 being the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto December 31 of the relevant financial year. These figures were subject to limited review by us as required under the Listing Regulations. The figures for the three months ended June 30, 2019 were reviewed by the predecessor auditor who expressed unmodified opinion vide their report dated July 26, 2019. Reliance has been placed by us on these figures for the purpose of these financial results and our report thereupon.

Our opinion is not modified in respect of the matter stated above.

For Lodha & Co.
Chartered Accountants
Firm's ICAI Registration No.:301051E



Place: Kolkata
Date: August 28, 2020

A handwritten signature in blue ink, appearing to read "H K Verma".

H K Verma
Partner
Membership No.055104
UDIN: 20055104AAAACF9602



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RESORTS LIMITED**
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CIN : L92419WB1989PLC046487

(Rs. in Lakhs)

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2020				
PARTICULARS	QUARTER ENDED			YEAR ENDED
	30.06.2020	31.03.2020	30.06.2019	31.03.2020
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1 (a) Revenue from Operations	91.10	1247.09	1818.81	5455.16
(b) Other Income	65.40	34.72	54.38	207.25
Total Income	156.50	1281.81	1873.19	5662.41
2 Expenses				
a) Cost of Materials Consumed	-	46.26	45.28	170.79
b) Purchase of Traded Goods	-	105.16	108.89	396.04
c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock in Trade	-	2.88	(4.17)	(1.40)
d) Employee Benefits Expense	316.12	455.59	428.28	1760.86
e) Finance Costs	13.81	30.81	7.02	48.54
f) Depreciation and Amortisation Expense	66.31	50.69	66.04	248.64
g) Other Expenses	142.59	633.16	549.75	2134.95
Total Expenses	538.83	1324.55	1201.09	4758.42
3 Profit / (Loss) Before Exceptional Items & Tax (1 - 2)	(382.33)	(42.74)	672.10	903.99
4 Exceptional Items	-	-	-	-
5 Profit / (Loss) Before Tax (3 - 4)	(382.33)	(42.74)	672.10	903.99
6 Tax Expenses - Charge / (Release)				
- Current	-	-	200.00	255.00
- Deferred	(18.97)	(9.67)	4.90	(17.24)
- Earlier Years	-	-	0.00	(24.07)
7 Profit/ (Loss) for the period (5 - 6)	(363.36)	(33.07)	467.20	690.30
8 Other Comprehensive Income :				
(a) Items that will not to be reclassified to profit or loss in subsequent periods	(35.52)	24.50	(14.00)	(68.16)
(b) Income tax relating to items that will not be reclassified to profit or loss	8.94	(2.65)	4.08	21.10
Other Comprehensive Income / (Loss) (Net of Tax)	(26.58)	21.85	(9.92)	(47.06)
9 Total Comprehensive Income / (Loss) for the period (Net of Tax) [Comprising Profit and Other Comprehensive Income / (Loss) for the period] [7+8]	(389.94)	(11.22)	457.28	643.24
10 Paid-up Equity Share Capital (Face Value: Re.1 /-)	468.00	468.00	468.00	468.00
11 Other Equity				3983.16
12 Earnings Per Share (EPS) - Not annualised				
- Basic and Diluted	(0.78)	(0.07)	1.00	1.48

Place : Kolkata


Date : 28th August, 2020



For and on behalf of the Board of Directors

MANAGING DIRECTOR & CEO

Regd. Office : JHEEL MEEL, SECTOR IV, SALT LAKE CITY, KOLKATA - 700 106

NICCO PARKS & RESORTS LIMITED Regd. Off: "JHEEL MEEL" Sector IV, Salt Lake City, Kolkata - 700 106 Website : www.niccoparks.com : Email : niccopark@niccoparks.com					
STATEMENT OF UNAUDITED STANDALONE SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE QUARTER ENDED 30TH JUNE 2020					
(Rs. in Lakhs)					
	P A R T I C U L A R S	Q U A R T E R E N D E D			Y E A R E N D E D
		30.06.2020	31.03.2020	30.06.2019	31.03.2020
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Segment Revenue				
	(a) Park Operations	24.18	850.88	1682.76	4436.76
	(b) Consultancy, Contracts and sale of ride components	48.50	19.00	0.00	89.00
	(c) F&B and Other Recreational Facilities	30.50	390.89	154.02	995.56
	(d) Unallocable amounts	53.32	21.04	36.41	141.09
	Net Sales/ Total Income	156.50	1281.81	1873.19	5662.41
2	Segment Results				
	(a) Park Operations	(405.67)	(114.06)	596.00	594.49
	(b) Consultancy, Contracts and sale of ride components	20.51	(23.56)	0.00	32.51
	(c) F&B and Other Recreational Facilities	19.98	231.87	84.15	529.35
	(d) Unallocable amounts	(3.33)	(106.18)	(1.03)	(203.82)
	Total	(368.51)	(11.93)	679.12	952.53
	Less: Finance Costs	13.81	30.81	7.02	48.54
	Profit Before Tax	(382.33)	(42.74)	672.10	903.99
3 (a)	Segment Assets				
	(a) Park Operations	2885.65	2974.82	2661.50	2974.82
	(b) Consultancy, Contracts and sale of ride components	124.69	75.97	93.64	75.97
	(c) F&B and Other Recreational Facilities	299.22	333.66	302.29	333.66
	(d) Unallocable amounts	2834.95	3147.09	3706.76	3147.09
	Total	6144.51	6531.54	6764.19	6531.54
3 (b)	Segment Liabilities				
	(a) Park Operations	1852.81	1808.34	1574.36	1808.34
	(b) Consultancy, Contracts and sale of ride components	69.53	58.51	46.41	58.51
	(c) F&B and Other Recreational Facilities	69.91	90.31	112.54	90.31
	(d) Unallocable amounts	91.08	123.22	314.29	123.22
	Total	2083.33	2080.38	2047.60	2080.38
Notes:					
1	The above Unaudited Standalone Financial Results for the Quarter ended 30th June 2020 were reviewed by the Audit Committee and thereafter, approved by the Board of Directors and was taken on record at their meeting held on 28th August, 2020. The Statutory Auditors have carried out a limited review on the above financial results for the Quarter ended 30th June 2020.				
2	(i) The park operation, F & B and others recreational facilities are subject to seasonal variation. (ii) Consultancy, contracts and sale of components for rides is also subject to variation depending upon the number of contracts.				
3 (a)	On March 11, 2020, the World Health Organization declared Covid-19 outbreak as a pandemic. Responding to threat, Government of India has taken a series of measures to contain the outbreak, which included imposing multiple 'lock-downs' across the country, from March 22, 2020. Lockdown guidelines issued by Central/State government have mandated closure of amusement parks and accordingly the Company has suffered a significant loss during the quarter ended 30th June 2020. Even though restrictions imposed on company's operations are still in vogue, the Company expects the demand for its services to pick up albeit at a slower pace once lockdown is lifted and restrictions in movements / travel of the kids, youth and family in large number to crowded places are removed. The actual impact of the global health pandemic may be different from that which has been estimated, as the COVID-19 situation evolves in India and globally. The Company will continue to closely monitor and any variation due to the changes in situations will be taken into consideration, if necessary, as and when it crystalizes.				
3(b)	The Company has adequate liquidity and has taken measures for rationalisation and reduction of fixed cost and maintaining the Park and related facilities for resumption even at the short notice. The Company is geared up to meet all it's obligations including in terms of dividend payments to shareholders, statutory, employee related and other liabilities, as agreed upon and payable by the company. Considering the resources available and the financial position and steps taken towards disaster management to overcome the current situations, the going concern assumption over a period of one year is not expected to be vitiated and no impairment in value of current and non-current assets have been considered necessary.				
4	Company's investments in Equity Shares of Nandan Park Limited, Bangladesh have been continued to be valued at Rs. 474.37 lakh based on latest available financial statement for the year ended 30th June 2019. The same will be updated and consequential will be given effect to on availability of current year's financial statements in subsequent period.				
5	Figures of the quarters ended 31st March 2020 are the balancing figures between audited figures in respect of the full financial year and the year to date figures up to the third quarter of the relevant financial year, which were subject to limited review by auditors.				
6	Previous Period's figures have been re-arranged / re-grouped wherever necessary.				
Place : Kolkata		For and on behalf of the Board of Directors			
Date : 28th August, 2020		 MANAGING DIRECTOR & CEO			



Independent Auditors' Review Report**The Board of Directors****Nicco Parks & Resorts Limited**

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of Nicco Parks & Resorts Limited ('the Company') and its share of the net loss, other comprehensive loss and total comprehensive loss of its associates for the quarter June 30, 2020 ("the statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirement) Regulations, 2015, as amended ("the Listing Regulations 2015") which has been initialed by us for identification purpose.
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. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons 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 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.

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. The Statement includes the financial result of the following entity (Associate):
 - a) Nicco Engineering Services Limited (Associate Company)
5. Based on our review conducted and procedures performed as stated in paragraph 3 above we report that nothing has come to our attention that causes us to believe that the Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations



2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. Attention is drawn to Note 3 of the standalone financial results dealing with the management's evaluation of impact of COVID-19 and uncertainty thereof on the assumptions and estimates concerning the financial statements as well as future performance of the company. Our opinion is not modified in respect of the above matter.
7. (a) The Consolidated unaudited financial results includes the company's share of net loss, other comprehensive loss and total comprehensive loss of Rs 37.58 lakhs, Rs 1.31 lakhs and Rs 38.89 lakhs respectively for the quarter ended June 30, 2020 as considered in the consolidated unaudited financial results in respect of its Associate mentioned in paragraph 4 above. The financial results of the associate have neither being reviewed by us nor by its auditor and have been taken as approved and furnished by the Company's management.

(b) The consolidated financial results include the results for the quarter ended march 31, 2020 being the balancing figures between the audited figures in respect of the full financial year and the published unaudited year to date figures upto December 31 of the relevant financial year. The figures for the three months ended June 30, 2019 were reviewed by the predecessor auditor who expressed unmodified opinion vide their report dated July 26, 2019. Reliance has been placed by us on these figures for the purpose of these financial results and our report thereupon.

Our opinion is not modified in respect of the matters stated above.

For Lodha & Co.

Chartered Accountants
Firm's ICAI Registration No.:301051E



H K Verma
Partner
Membership No.055104
UDIN: 20055104AAAACG1149

Place: Kolkata
Date: August 28, 2020





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 KOLKATA - 700 106

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(Rs. in Lakhs)

STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2020				
PARTICULARS	QUARTER ENDED			YEAR ENDED
	30.06.2020	31.03.2020	30.06.2019	31.03.2020
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1 (a) Revenue from Operations	91.10	1247.09	1818.81	5455.16
(b) Other Income	65.40	34.72	54.38	207.25
Total Income	156.50	1281.81	1873.19	5662.41
2 Expenses				
a) Cost of Materials Consumed	0.00	46.26	45.28	170.79
b) Purchase of Traded Goods	0.00	105.16	108.89	396.04
c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock in Trade	0.00	2.88	-4.17	-1.40
d) Employee Benefits Expense	316.12	455.59	428.28	1760.86
e) Finance Costs	13.81	30.81	7.02	48.54
f) Depreciation and Amortisation Expense	66.31	50.69	66.04	248.64
g) Other Expenses	142.59	633.16	549.75	2134.95
Total Expenses	538.83	1324.55	1201.09	4758.42
3 Profit / (Loss) Before Exceptional Items & Tax (1 - 2)	(382.33)	(42.74)	672.10	903.99
4 Exceptional Items	-	-	-	-
5 Profit / (Loss) Before Tax (3 - 4)	(382.33)	(42.74)	672.10	903.99
6 Tax Expenses - Charge / (Release)				
- Current	-	-	200.00	255.00
- Deferred	(18.97)	(9.67)	4.90	(17.24)
- Earlier Years	-	-	-	(24.07)
7 Profit / (Loss) after Taxation (5 - 6)	(363.36)	(33.07)	467.20	690.30
8 Share of Profits / (Loss) in Associates	(37.58)	(52.79)	(13.52)	55.92
9 Profit / (Loss) for the Period (7 + 8)	(400.94)	(85.86)	453.68	746.22
10 Other Comprehensive Income:				
(a) Items that will not be reclassified to profit or loss in subsequent periods	(37.27)	8.07	(16.17)	(90.20)
(b) Income tax relating to items that will not be reclassified to profit or loss	9.38	1.65	4.68	26.65
Other Comprehensive Income / (Loss) (Net of Tax)	(27.89)	6.42	(11.49)	(63.55)
11 Total Comprehensive Income / (Loss) for the period (Net of Tax) [Comprising Profit and Other Comprehensive Income / (Loss) for the period] [7+8]	(428.83)	(79.44)	442.18	682.67
12 Paid-up Equity Share Capital (Face Value: Re.1/-)	468.00	468.00	468.00	468.00
13 Other Equity				4964.61
14 Earnings Per Share (EPS) -Not annualised				
- Basic and Diluted	(0.86)	(0.18)	0.97	1.59

Place : Kolkata
 Date : 28th August, 2020



For and on behalf of the Board of Directors

MANAGING DIRECTOR & CEO

NICCO PARKS & RESORTS LIMITED

Regd. Off: "JHEEL MEEL"

Sector IV, Salt Lake City, Kolkata - 700 106

Website : www.niccoparks.com : Email : niccopark@niccoparks.com

STATEMENT OF UNAUDITED CONSOLIDATED SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE QUARTER ENDED 30TH JUNE 2020

PARTICULARS	QUARTER ENDED			YEAR ENDED
	30.06.2020	31.03.2020	30.06.2019	31.03.2020
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
(Rs. in Lakhs)				
1 Segment Revenue				
(a) Park Operations	24.18	850.88	1682.76	4436.76
(b) Consultancy, Contracts and sale of ride components	48.50	19.00	0.00	89.00
(c) F&B and Other Recreational Facilities	30.50	390.89	154.02	995.56
(d) Unallocable amounts	53.32	21.04	36.41	141.09
Net Sales/ Total Income	156.50	1281.81	1873.19	5662.41
2 Segment Results				
(a) Park Operations	(405.67)	(114.06)	596.00	594.49
(b) Consultancy, Contracts and sale of ride components	20.51	(23.56)	0.00	32.51
(c) F&B and Other Recreational Facilities	19.98	231.87	84.15	529.35
(d) Unallocable amounts	(3.33)	(106.18)	(1.03)	(203.82)
Total	(368.51)	(11.93)	679.12	952.53
Less : Finance Costs	13.81	30.81	7.02	48.54
Profit Before Tax	(382.32)	(42.74)	672.10	903.99
3 (a) Segment Assets				
(a) Park Operations	2885.65	2974.82	2661.50	2974.82
(b) Consultancy, Contracts and sale of ride components	124.69	75.97	93.64	75.97
(c) F&B and Other Recreational Facilities	299.22	333.66	302.29	333.66
(d) Unallocable amounts	3777.51	4128.54	3706.76	4128.54
Total	7087.07	7512.99	6764.19	7512.99
3 (b) Segment Liabilities				
(a) Park Operations	1852.81	1808.34	1574.36	1808.34
(b) Consultancy, Contracts and sale of ride components	69.53	58.51	46.41	58.51
(c) F&B and Other Recreational Facilities	69.91	90.31	112.54	90.31
(d) Unallocable amounts	91.08	123.22	314.29	123.22
Total	2083.33	2080.38	2047.60	2080.38

Notes:

1	The above Unaudited Consolidated Financial Results for the Quarter ended 30th June 2020 were reviewed by the Audit Committee and thereafter, approved by the Board of Directors and was taken on record at their meeting held on 28th August, 2020. The Statutory Auditors have carried out a limited review on the above financial results for the Quarter ended 30th June 2020.
2	(i) The park operation, F & B and others recreational facilities are subject to seasonal variation. (ii) Consultancy, contracts and sale of components for rides is also subject to variation depending upon the number of contracts.
3 (a)	On March 11, 2020, the World Health Organization declared Covid-19 outbreak as a pandemic. Responding to threat, Government of India has taken a series of measures to contain the outbreak, which included imposing multiple 'lock-downs' across the country, from March 22, 2020. Lockdown guidelines issued by Central/State government have mandated closure of amusement parks and accordingly the Company has suffered a significant loss during the quarter ended 30th June 2020. Even though restrictions imposed on company's operations are still in vogue, the Company expects the demand for its services to pick up albeit at a slower pace once lockdown is lifted and restrictions in movements / travel of the kids, youth and family in large number to crowded places are removed. The actual impact of the global health pandemic may be different from that which has been estimated, as the COVID-19 situation evolves in India and globally. The Company will continue to closely monitor and any variation due to the changes in situations will be taken into consideration, if necessary, as and when it crystalizes.
3 (b)	The Company has adequate liquidity and has taken measures for rationalisation and reduction of fixed cost and maintaining the Park and related facilities for resumption even at the short notice. The Company is geared up to meet all its obligations including in terms of dividend payments to shareholders, statutory, employee related and other liabilities, as agreed upon and payable by the company. Considering the resources available and the financial position and steps taken towards disaster management to overcome the current situations, the going concern assumption over a period of one year is not expected to be vitiated and no impairment in value of current and non-current assets have been considered necessary.
4	Company's investments in Equity Shares of Nandan Park Limited, Bangladesh have been continued to be valued at Rs. 474.37 lakh based on latest available financial statement for the year ended 30th June 2019. The same will be updated and consequential will be given effect to on availability of current year's financial statements in subsequent period.
5	The carrying amount of Investments in both Nicco Jubilee Park Limited (NJPL) and Nicco Parks Leisure Project Private Limited (NPLPPL) the associates are Nil, as the entire value of such investments were provided for on account of diminution in the value as a result of its negative balance in Retained Earnings as on 30th June 2020. In view of the above, its share of loss has not been recognized for the purpose of this Unaudited Consolidated Financial Results for the Quarter ended as on 30th June 2020.
6	Figures of the quarters ended 31st March 2020 are the balancing figures between audited figures in respect of the full financial year and the year to date figures up to the third quarter of the relevant financial year, which were subject to limited review by auditors.
7	Previous Period's figures have been re-arranged / re-grouped wherever necessary.

For and on behalf of the Board of Directors

Place : Kolkata

Date : 28th August, 2020

MANAGING DIRECTOR & CEO





**NICCO PARKS &
RESORTS LIMITED**
JHEEL MEEL, SECTOR IV, SALT LAKE CITY
KOLKATA - 700 106

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E-mail : niccopark@niccoparks.com
Web : www.niccoparks.com
CIN : L92419WB1989PLC046487

(Rs. in Lakh)

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2020							
PARTICULARS (Refer Notes below)	STANDALONE			CONSOLIDATED			
	Quarter ended 30.06.2020 (Unaudited)	Quarter ended 31.03.2020 (Unaudited)	Quarter ended 30.06.2019 (Unaudited)	Quarter ended 30.06.2020 (Unaudited)	Quarter ended 31.03.2020 (Unaudited)	Quarter ended 30.06.2019 (Unaudited)	
1 Total Income from Operations (Net)	156.50	1281.81	1873.19	156.50	1281.81	1873.19	
2 Net Profit (+) / Loss(-) for the period (before Tax, Exceptional and /or Extraordinary items)	(382.33)	(42.74)	672.10	(382.33)	(42.74)	672.10	
3 Net Profit (+) / Loss(-) for the period before tax (after Exceptional and /or Extraordinary items)	(382.33)	(42.74)	672.10	(382.33)	(42.74)	672.10	
4 Net Profit (+) / Loss(-) for the period after tax (after Exceptional and /or Extraordinary items)	(363.36)	(33.07)	467.20	(400.94)	(85.86)	453.68	
5 Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(389.94)	(11.22)	457.28	(428.83)	(79.44)	442.18	
6 Equity Share Capital (Face Value: Re.1 /- per share)	468.00	468.00	468.00	468.00	468.00	468.00	
7 Other Equity (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	3983.16 As at 31.03.2020	3791.28 As at 31.03.2019	3791.28 As at 31.03.2019	4964.61 As at 31.03.2020	4733.31 As at 31.03.2019	4733.31 As at 31.03.2019	
8 Earnings Per Share for the period (Face Value: Re.1 /- per share) - Basic and Diluted (not annualised)	(0.78)	(0.07)	1.00	(0.86)	(0.18)	0.97	

Notes:

- The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Financial Results for the Quarter ended 30th June 2020 are available on the Stock Exchange websites (www.bseindia.com and www.cse-india.com) and on the Company's website (www.niccoparks.com).
- The above Unaudited Financial Results for the Quarter ended 30th June 2020 were reviewed by the Audit Committee and thereafter, approved by the Board of Directors and was taken on record at their meeting held on 28th August 2020. The Statutory Auditors have carried out a limited review on the above financial results for the Quarter ended 30th June 2020.
- (i) The park operation, F & B and others recreational facilities are subject to seasonal variation.
(ii) Consultancy, contracts and sale of components for rides is also subject to variation depending upon the number of contracts.
- Previous Period's figures have been re-arranged / re-grouped wherever necessary.

For and on behalf of the Board of Directors

MANAGING DIRECTOR & CEO

Place : Kolkata
Date : 28th August 2020