



# 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/01/22-23

Date: August 8, 2022

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

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

Dear Sir,

**Sub - OUTCOME OF BOARD MEETING HELD ON 8<sup>TH</sup> AUGUST, 2022**

**Ref: Approval of the Un-Audited Standalone & Consolidated Financial Results for the quarter and three months ended 30<sup>th</sup> June, 2022 of the Company in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

Further to our letter dated July 30, 2022, we write to inform you that pursuant to Regulations 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015 (referred to as the "SEBI Listing Regulations"), the Board of Directors of the Company, at its Meeting held today, i.e. August 8, 2022, has inter alia, approved the following: -

**A. UN-AUDITED STANDALONE & CONSOLIDATED FINANCIAL RESULTS**

Un-Audited Standalone & Consolidated Financial Results of the Company together with the Limited Review Report for the quarter and three months ended 30<sup>th</sup> June, 2022.

**B. INTERIM DIVIDEND DECLARATION**

Interim Dividend at the rate of 50% per share (0.50 paise per share) on the face value of the equity shares (Rs.1/- face value) of the company for the quarter and three months ended on 30<sup>th</sup> June, 2022. The Company is expecting to pay 'Interim Dividend' to the shareholders on or before September 6, 2022.

**C. RECORD DATE**

The Record Date for the purpose of payment of the aforesaid Interim Dividend has been fixed on August 18, 2022 and the Register of Members and the Share Transfer Books of the company will remain closed as on the Record Date for the purpose of payment of the aforesaid Interim Dividend.

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

*Rahul Chatterjee*

**D. Voluntary Delisting from Calcutta Stock Exchange Limited**

The Voluntary Delisting of equity shares from Calcutta Stock Exchange Limited (CSE) only pursuant to Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Part-A, Regulation 5 & Regulation 6 of the Securities and Exchange Board of India (Delisting of Equity Shares) Regulations, 2021 (herein after referred to as ("SEBI Delisting Regulations")). The equity shares of the Company shall continue to remain listed on BSE Limited ("BSE"), having nationwide terminals.

The meeting commenced at 11:00 a.m and ended at 2:30 P.M.

*Rahul Mitra*

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 & Compliance Officer**



**INDEPENDENT AUDITORS' REVIEW REPORT****THE BOARD OF DIRECTORS****NICCO PARKS & RESORTS LIMITED**

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Nicco parks & Resorts Limited** ("the Company") for the quarter ended 30.06.2022 ("the Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time ("Listing Regulations"). We have initialed the Statement for identification purposes.
2. This Statement, which is the responsibility of the Company's Management and 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") notified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder from time to time and other accounting principles generally accepted in India. Our responsibility is to issue a report 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. 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 the Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended from time to time), including the manner in which it is to be disclosed, or that it contains any material misstatement.
5. The Statement include the results for the quarter ended 31.03.2022, being the balancing figures between the audited figures in respect of the full financial year ended 31.03.2022 and the published unaudited year to date figures up to 31.12.2021, which were subject to limited review by us as required under the Listing Regulations. Our conclusion on the Statement is not modified in respect of the matter stated above.



FOR LODHA & CO  
CHARTERED ACCOUNTANTS  
FIRM'S REGISTRATION NO.: 301051E

*I Choudhury*  
INDRANIL CHOUDHURY  
(PARTNER)

MEMBERSHIP NO.: 058940  
UDIN: 22058940AOMYRH1725

PLACE: Kolkata

DATE: 08.08.2022



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

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**STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2022**

(Rs. in Lakhs)

	P A R T I C U L A R S	QUARTER ENDED			YEAR ENDED
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	(a) Revenue from Operations	2,483.19	1,091.60	216.16	3,134.37
	(b) Other Income	18.68	39.37	22.71	226.36
	<b>Total Income</b>	<b>2,501.87</b>	<b>1,130.97</b>	<b>238.87</b>	<b>3,360.73</b>
2	<b>Expenses</b>				
	a) Cost of Materials Consumed	52.17	24.92	3.86	76.23
	b) Purchase of Traded Goods	142.80	51.28	12.91	145.96
	c) Changes in Inventories of Stock in Trade	(9.05)	6.15	(1.59)	3.88
	d) Employee Benefits Expense	459.73	315.86	315.72	1,349.52
	e) Finance Costs	8.34	8.29	8.35	33.14
	f) Depreciation and Amortisation Expense	56.47	59.76	64.57	252.87
	g) Other Expenses	505.98	368.25	115.86	975.70
	<b>Total Expenses</b>	<b>1,216.44</b>	<b>834.51</b>	<b>519.68</b>	<b>2,837.30</b>
3	<b>Profit / (Loss) Before Exceptional Items &amp; Tax (1 - 2)</b>	<b>1,285.43</b>	<b>296.46</b>	<b>(280.81)</b>	<b>523.43</b>
4	<b>Exceptional Items</b>	-	-	-	-
5	<b>Profit / (Loss) Before Tax (3 - 4)</b>	<b>1,285.43</b>	<b>296.46</b>	<b>(280.81)</b>	<b>523.43</b>
6	<b>Tax Expenses - Charge / (Release)</b>				
	- Current	270.00	-	-	-
	- Deferred	69.03	79.12	(64.96)	110.99
	- Earlier Years	-	-	-	-
7	<b>Profit/(Loss) for the period (5 - 6)</b>	<b>946.40</b>	<b>217.34</b>	<b>(215.85)</b>	<b>412.44</b>
8	<b>Other Comprehensive Income :</b>				
	(a) Items that will not be reclassified to profit or loss in subsequent periods	14.07	(37.68)	20.82	64.78
	(b) Income tax relating to items that will not be reclassified to profit or loss	(3.54)	12.10	(5.24)	(13.69)
	<b>Other Comprehensive Income/ (Loss) (Net of Tax)</b>	<b>10.53</b>	<b>(25.58)</b>	<b>15.58</b>	<b>51.09</b>
9	<b>Total Comprehensive Income/ (Loss) for the period (Net of Tax) [Comprising Profit and Other Comprehensive Income/ (Loss) for the period] [7+8]</b>	<b>956.93</b>	<b>191.76</b>	<b>(200.27)</b>	<b>463.53</b>
10	<b>Paid-up Equity Share Capital ( Face Value: Re. 1 /-)</b>	<b>468.00</b>	<b>468.00</b>	<b>468.00</b>	<b>468.00</b>
11	<b>Other Equity</b>				<b>4,027.13</b>
12	<b>Earnings Per Share ( EPS ) - Not annualised</b>				
	- Basic and Diluted	2.02	0.46	(0.46)	0.88

For and on behalf of the Board of Directors

MANAGING DIRECTOR & CEO

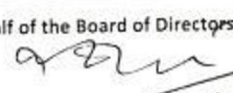
Place : Kolkata

Date : 08.08.2022



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



NICCO PARKS & RESORTS LIMITED CIN: L92419WB1989PLC046487 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 30.06.2022				
				(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
	30.06.2022	31.03.2022	30.06.2021	31.03.2022
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1 Segment Revenue</b>				
(a) Park Operations	2,234.93	808.93	184.30	2,517.20
(b) Consultancy, Contracts and sale of ride components	20.75	78.75	-	86.50
(c) F&B and Other Recreational Facilities	227.51	203.92	31.86	530.67
<b>Revenue from Operations</b>	<b>2,483.19</b>	<b>1,091.60</b>	<b>216.16</b>	<b>3,134.37</b>
<b>2 Segment Results</b>				
(a) Park Operations	1,161.87	158.09	(259.71)	279.90
(b) Consultancy, Contracts and sale of ride components	18.46	38.38	-	44.15
(c) F&B and Other Recreational Facilities	152.09	147.82	13.58	373.03
<b>Total</b>	<b>1,332.42</b>	<b>344.29</b>	<b>(246.13)</b>	<b>697.08</b>
Less : (i) Finance Costs	8.34	8.29	8.35	33.14
(ii) Other unallocable expenditure net of unallocable income	38.65	39.54	26.33	140.51
<b>Profit Before Tax</b>	<b>1,285.43</b>	<b>296.46</b>	<b>(280.81)</b>	<b>523.43</b>
<b>3 (a) Segment Assets</b>				
(a) Park Operations	2,337.75	2,411.86	2,583.93	2,411.86
(b) Consultancy, Contracts and sale of ride components	7.06	21.31	23.27	21.31
(c) F&B and Other Recreational Facilities	307.17	319.09	305.63	319.09
(d) Unallocable amounts	4,941.78	3,425.99	2,479.54	3,425.99
<b>Total</b>	<b>7,593.76</b>	<b>6,178.25</b>	<b>5,392.37</b>	<b>6,178.25</b>
<b>3 (b) Segment Liabilities</b>				
(a) Park Operations	1,471.55	1,344.89	1,341.79	1,344.89
(b) Consultancy, Contracts and sale of ride components	9.32	20.65	21.42	20.65
(c) F&B and Other Recreational Facilities	253.26	190.61	164.47	190.61
(d) Unallocable amounts	407.58	126.98	33.37	126.98
<b>Total</b>	<b>2,141.71</b>	<b>1,683.13</b>	<b>1,561.05</b>	<b>1,683.13</b>
<b>Notes:</b>				
1 The above Unaudited Standalone Financial Results for the Quarter ended 30.06.2022 were reviewed by the Audit Committee and thereafter, approved by the Board of Directors and was taken on record at their meeting held on 08.08.2022. The Statutory Auditors have carried out a limited review on the above financial results for the Quarter ended 30.06.2022.				
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 The investment in equity shares of Nandan Park Ltd (NPL) has been fair valued at Rs. 422.49 Lakh based on latest available audited financial statement for the year ended 30.06.2020. The financial statements for the years ended 30.06.2021 and 30.06.2022 are currently not available. The same will be updated and consequential adjustments will be given effect to on availability of the aforesaid audited financial statements. In view of the management, impact in this respect is not expected to be material.				
4 An Interim Dividend @ 50% for the financial year 2022-2023 has been approved by the Board of Directors at its aforesaid Meeting.				
5 Figures of the quarter ended 31.03.2022 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 Date : 08.08.2022		For and on behalf of the Board of Directors  <b>MANAGING DIRECTOR &amp; CEO</b>		



**INDEPENDENT AUDITORS' REVIEW REPORT****THE BOARD OF DIRECTORS****NICCO PARKS & RESORTS LIMITED**

1. We have reviewed the accompanying statement of unaudited consolidated financial results of **Nicco Parks & Resorts Limited** ("the Company") and its share of net profit after tax, other comprehensive income (net) and total comprehensive income of its Associate Companies for the quarter ended 30.06.2022 ("the Statement"), being submitted by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time (hereinafter referred as "Listing Regulations"). We have initialed the Statement for identification purposes.
  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") notified under section 133 of the Companies Act, 2013 ("the Act") read with relevant rules issued from time to time thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report 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"). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free from 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 Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.
4. The Statement includes the results of the Associate Company "Nicco Engineering Services Limited".
  5. 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 of the unaudited consolidated financial results read with notes thereon, 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 Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended from time to time), including the manner in which it is to be disclosed, or that it contains any material misstatement.
  6. The unaudited consolidated financial results include the Company's share of net profit after tax of ₹ 106.39 lakhs, other comprehensive income (net) of ₹ 30.32 lakhs and total comprehensive income of ₹ 136.71 lakhs for the quarter ended 30.06.2022 in respect of its associate company mentioned in paragraph 4 above which have not been reviewed by us. The financial results of associate company have neither been reviewed by us nor by their auditor and have been taken as approved and furnished by the Company's management. According to the information and explanations given to us by the management, the said financial results of the associate company are not material to the Company.





7. The Statement include the results for the quarter ended 31.03.2022, being the balancing figures between the audited figures in respect of the full financial year ended 31.03.2022 and the published unaudited year to date figures up to 31.12.2021, which were subject to limited review by us as required under the Listing Regulations.

Our conclusion on the Statement is not modified in respect of the matters stated in paragraph 6 & 7 above.

FOR LODHA & CO  
CHARTERED ACCOUNTANTS  
FIRM'S REGISTRATION NO.: 301051E



PLACE: Kolkata  
DATE: 08.08.2022

  
INDRANIL CHOUDHURY  
(PARTNER)  
MEMBERSHIP NO.: 058940  
UDIN: 22058940AOMZBE6908



**NICCO PARKS &  
RESORTS LIMITED**  
JHEEL MEEL, SECTOR IV, SALT LAKE CITY  
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STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2022					
(Rs. in Lakhs)					
	P A R T I C U L A R S	QUARTER ENDED			YEAR ENDED
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	(a) Revenue from Operations	2483.19	1091.60	216.16	3134.37
	(b) Other Income	18.68	39.37	22.71	226.36
	<b>Total Income</b>	<b>2501.87</b>	<b>1130.97</b>	<b>238.87</b>	<b>3360.73</b>
2	<b>Expenses</b>				
	a) Cost of Materials Consumed	52.17	24.92	3.86	76.23
	b) Purchase of Traded Goods	142.80	51.28	12.91	145.96
	c) Changes in Inventories of Stock in Trade	(9.05)	6.15	(1.59)	3.88
	d) Employee Benefits Expense	459.73	315.86	315.72	1349.52
	e) Finance Costs	8.34	8.29	8.35	33.14
	f) Depreciation and Amortisation Expense	56.47	59.76	64.57	252.87
	g) Other Expenses	505.98	368.25	115.86	975.70
	<b>Total Expenses</b>	<b>1216.44</b>	<b>834.51</b>	<b>519.68</b>	<b>2837.30</b>
3	<b>Profit / (Loss) Before Share of Profit of Associate, Exceptional Items &amp; Tax (1 - 2)</b>	<b>1285.43</b>	<b>296.46</b>	<b>(280.81)</b>	<b>523.43</b>
4	Share of Profits in Associates	106.39	9.39	68.73	99.53
5	<b>Profit / (Loss) Before Exceptional Items &amp; Tax (3 + 4)</b>	<b>1391.82</b>	<b>305.85</b>	<b>(212.08)</b>	<b>622.96</b>
6	Exceptional Items	-	-	-	-
7	<b>Profit / (Loss) Before Tax (5 - 6)</b>	<b>1391.82</b>	<b>305.85</b>	<b>(212.08)</b>	<b>622.96</b>
8	<b>Tax Expenses - Charge / (Release )</b>				
	- Current	270.00	-	-	-
	- Deferred	295.05	103.74	(47.66)	135.61
	- Earlier Years	-	-	-	-
9	<b>Profit / (Loss) for the Period (7 - 8)</b>	<b>826.77</b>	<b>202.11</b>	<b>(164.42)</b>	<b>487.35</b>
10	<b>Other Comprehensive Income:</b>				
	(a) Items that will not to be reclassified to profit or loss in subsequent periods	44.39	(61.46)	(20.71)	90.56
	(b) Income tax relating to items that will not be reclassified to profit or loss	(25.28)	20.64	9.13	(9.86)
	<b>Other Comprehensive Income/ (Loss) (Net of Tax)</b>	<b>19.11</b>	<b>(40.82)</b>	<b>(11.58)</b>	<b>80.70</b>
11	<b>Total Comprehensive Income/ (Loss) for the period (Net of Tax) [Comprising Profit and Other Comprehensive Income/ (Loss) for the period] [9+10]</b>	<b>845.88</b>	<b>161.30</b>	<b>(176.00)</b>	<b>568.06</b>
12	<b>Paid-up Equity Share Capital ( Face Value: Re.1 /- )</b>	<b>468.00</b>	<b>468.00</b>	<b>468.00</b>	<b>468.00</b>
13	<b>Other Equity</b>				<b>5231.32</b>
14	<b>Earnings Per Share ( EPS ) - Not annualised</b>				
	- Basic and Diluted	1.77	0.43	(0.35)	1.04

Place : Kolkata  
Date : 08.08.2022



For and on behalf of the Board of Directors

MANAGING DIRECTOR & CEO


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



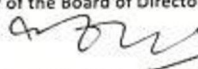
**NICCO PARKS & RESORTS LIMITED**  
**CIN: L92419WB1989PLC046487**  
**Regd. Off : "JHEEL MEEL", Sector IV, Salt Lake City, Kolkata - 700 106**  
**Website : www.niccoparks.com :: Email : niccopark@niccoparks.com**

STATEMENT OF UNAUDITED CONSOLIDATED SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE QUARTER ENDED 30.06.2022					
(Rs. in Lakhs)					
	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	<b>Segment Revenue</b>				
	(a) Park Operations	2234.93	808.93	184.30	2517.20
	(b) Consultancy, Contracts and sale of ride components	20.75	78.75	-	86.50
	(c) F&B and Other Recreational Facilities	227.51	203.92	31.86	530.67
	<b>Revenue from Operations</b>	<b>2483.19</b>	<b>1091.60</b>	<b>216.16</b>	<b>3134.37</b>
2	<b>Segment Results</b>				
	(a) Park Operations	1161.87	158.09	(259.71)	279.90
	(b) Consultancy, Contracts and sale of ride components	18.46	38.38	-	44.15
	(c) F&B and Other Recreational Facilities	152.09	147.82	13.58	373.03
	<b>Total</b>	<b>1332.42</b>	<b>344.29</b>	<b>(246.13)</b>	<b>697.08</b>
	Less : (i) Finance Costs	8.34	8.29	8.35	33.14
	(ii) Other unallocable expenditure net of unallocable income	38.65	30.15	(42.40)	40.98
	<b>Profit Before Tax</b>	<b>1285.43</b>	<b>305.85</b>	<b>(212.08)</b>	<b>622.96</b>
3 (a)	<b>Segment Assets</b>				
	(a) Park Operations	2337.75	2411.86	2583.93	2411.86
	(b) Consultancy, Contracts and sale of ride components	7.06	21.31	23.27	21.31
	(c) F&B and Other Recreational Facilities	307.17	319.09	305.63	319.09
	(d) Unallocable amounts	6332.28	4689.73	3603.47	4689.73
	<b>Total</b>	<b>8984.26</b>	<b>7441.99</b>	<b>6516.30</b>	<b>7441.99</b>
3 (b)	<b>Segment Liabilities</b>				
	(a) Park Operations	1471.55	1344.89	1341.79	1344.89
	(b) Consultancy, Contracts and sale of ride components	9.32	20.65	21.42	20.65
	(c) F&B and Other Recreational Facilities	253.26	190.61	164.47	190.61
	(d) Unallocable amounts	487.41	126.98	33.37	126.98
	<b>Total</b>	<b>2221.54</b>	<b>1683.13</b>	<b>1561.05</b>	<b>1683.13</b>
<b>Notes:</b>					
1	The above Unaudited Consolidated Financial Results for the Quarter ended 30.06.2022 were reviewed by the Audit Committee and thereafter, approved by the Board of Directors and was taken on record at their meeting held on 08.08.2022. The Statutory Auditors have carried out a limited review on the above financial results for the Quarter ended 30.06.2022.				
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	The investment in equity shares of Nandan Park Ltd (NPL) has been fair valued at Rs. 422.49 Lakh based on latest available audited financial statement for the year ended 30.06.2020. The financial statements for the years ended 30.06.2021 and 30.06.2022 are currently not available. The same will be updated and consequential adjustments will be given effect to on availability of the aforesaid audited financial statements. In view of the management, impact in this respect is not expected to be material.				
4	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 30.06.2022. 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 30.06.2022.				
5	An Interim Dividend @ 50% for the financial year 2022-2023 has been approved by the Board of Directors at its aforesaid Meeting.				
6	Figures of the quarter ended 31.03.2022 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.				

Place : Kolkata  
Date : 08.08.2022



For and on behalf of the Board of Directors

  
**MANAGING DIRECTOR & CEO**





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

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NICCO PARKS & RESORTS LIMITED

Regd. Off: "JHEEL MEEL"

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

(Rs. in Lakh)

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2022

PARTICULARS (Refer Notes below)	STANDALONE			CONSOLIDATED		
	Quarter ended 30.06.2022 (Unaudited)	Quarter ended 31.03.2022 (Audited)	Quarter ended 30.06.2021 (Unaudited)	Quarter ended 30.06.2022 (Unaudited)	Quarter ended 31.03.2022 (Audited)	Quarter ended 30.06.2021 (Unaudited)
1 Total Income from Operations (Net)	2483.19	1091.60	216.16	2483.19	1091.60	216.16
2 Net Profit (+) / Loss(-) for the period (before Tax, Exceptional and /or Extraordinary items)	1285.43	296.46	(280.81)	1285.43	305.85	(280.81)
3 Net Profit (+) / Loss(-) for the period before tax (after Exceptional and /or Extraordinary items)	1285.43	296.46	(280.81)	1285.43	305.85	(280.81)
4 Net Profit (+) / Loss(-) for the period after tax (after Exceptional and /or Extraordinary items)	946.40	217.34	(215.85)	826.77	202.11	(164.42)
5 Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	956.93	191.76	(200.27)	845.88	161.30	(176.00)
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	4027.13 As at 31.03.2022	3563.59 As at 31.03.2021	3563.59 As at 31.03.2021	5231.32 As at 31.03.2022	4663.25 As at 31.03.2021	4663.25 As at 31.03.2021
8 Earnings Per Share for the period (Face Value: Re.1 /- per share) - Basic and Diluted (not annualised)	2.02	0.46	(0.46)	1.77	0.43	(0.35)

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 2022 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 2022 were reviewed by the Audit Committee and thereafter, approved by the Board of Directors and was taken on record at their meeting held on 8th August 2022. The Statutory Auditors have carried out a limited review on the above financial results for the Quarter ended 30th June 2022.
- (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.
- An Interim Dividend @ 50% for the financial year 2022-2023 has been approved by the Board of Directors at its aforesaid Meeting.
- Previous Period's figures have been re-arranged / re-grouped wherever necessary.

For and on behalf of the Board of Directors

Place : Kolkata  
Date : 8th August 2022



MANAGING DIRECTOR & CEO

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