

मॉयल लिमिटेड

(भारत सरकार का उपक्रम)

मॉयल भवन, 1ए काटोल रोड, नागपुर - 440 013

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सी.आय.एन नं.: L99999MH1962GOI012398



MOIL LIMITED

(A Government of India Enterprise)

MOIL Bhavan, 1A, Katol Road, Nagpur - 440 013

☎ : 0712-2806100, 2806182/216

E-Mail : compliance@moil.nic.in

Website: www.moil.nic.in Telefax: 0712-2591661

CIN No: L99999MH1962GOI012398

CS/NSE-BSE/2023-24/

Date: 04.08.2023

To,
The GM (Listing),
National Stock Exchange of India Ltd,
Exchange Plaza, Plot No.C-1, G Block,
Bandra Kurla Complex, Bandra (East),
Mumbai – 400053

To,
Listing Department
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400001

Sub : Unaudited Financial Results for the quarter ended on 30/06/2023.
Stock NSE: MOIL
Code: BSE: 533286
ISIN: INE490G01020

Dear Sir,

This is further to our letter no. **CS/NSE-BSE/2023-24/84** dated 19.07.2023. In this regard, it is to inform that the Board of Directors of the Company in their meeting held today has:

1. Approved the Un-audited Financial results of the Company for the quarter and year ended on 30th June, 2023. We are attaching herewith a copy of the approved results along with the Limited Review Report of the Auditors.

We are also arranging publication of results in newspapers, as per SEBI (LODR) Regulations 2015.

Meeting Started: 10:30 hrs.

Meeting Ended: 15:10 hrs.

Yours faithfully,

For MOIL Limited

(Neeraj Dutt Pandey)

Company Secretary cum Compliance Officer

Encl.: As above

MOIL LIMITED

CIN : L99999ME1962GOI012398

Statement of un-audited financial results for the quarter ended 30th June, 2023

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(₹ in lakhs)

Sr. No.	Particulars	For quarter ended			For the financial year ended
		30.06.2023 Unaudited	31.03.2023 Audited	30.06.2022 Unaudited	31.03.2023 Audited
1	(a) Revenue from operations	37971.30	42806.34	37558.63	134164.60
	(b) Other income	2565.55	1999.40	1519.49	7687.35
	Total income	40536.85	44805.74	39078.12	141851.95
2	Expenses				
	(a) Cost of materials consumed at plants	464.38	317.13	574.77	1983.84
	(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, stock in trade and work-in-process	626.02	1751.28	-2867.56	-6274.49
	(d) Employee benefits expense	13127.30	13993.74	14717.63	57011.02
	(e) Finance costs	0.00	0.00	0.00	0.00
	(f) Depreciation and amortisation expense	3325.29	3146.95	2569.15	11433.92
	(g) Other expenses	11382.54	13493.23	10334.60	44534.44
	Total expenses	28925.53	32702.33	25328.59	108688.73
3	Profit/ (loss) before exceptional items and tax [1 - 2]	11611.32	12103.41	13749.53	33163.22
4	Exceptional items	0.00	0.00	0.00	-281.66
5	Profit/ (loss) before tax [3 - 4]	11611.32	12103.41	13749.53	33444.88
6	Tax expense				
	(a) Current tax	3198.78	3750.51	3637.80	9071.63
	(b) Earlier year tax	0.00	0.00	0.00	-127.64
	(b) Deferred tax	-244.92	258.11	-166.38	-558.15
	Total tax expense	2953.86	4008.62	3471.42	8385.84
7	Net profit/ (loss) for the period from continuing operation [5 - 6]	8657.46	8094.79	10278.11	25059.04
8	Extraordinary items (Net of tax expense)	0.00	0.00	0.00	0.00
9	Net profit/ (loss) for the period [7 - 8]	8657.46	8094.79	10278.11	25059.04
10	Other comprehensive income				
	A (i) Items that will not be reclassified to profit or loss	-891.98	-2370.87	-336.95	-3425.18
	(ii) Income tax relating to items that will not be reclassified to profit or loss	224.65	1115.03	86.41	855.79
	B (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	Other comprehensive income for the period (net of tax)	-667.33	-1255.84	-250.54	-2569.39
11	Total Comprehensive Income for the period after taxes [9 + 10]	7990.13	6838.95	10027.57	22489.65
12	Paid-up equity share capital (Face value of share ₹ 10 each)	20348.52	20348.52	20348.52	20348.52
13	Other equity excluding revaluation reserve as per balance sheet	212073.35	204083.21	203830.26	204083.21
14	Earnings per share from continuing operation				
	(a) Basic (₹ 10 each)	4.25	3.98	5.05	12.31
	(b) Diluted (₹ 10 each)	4.25	3.98	5.05	12.31



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MOIL LIMITED

Segment-wise revenue, results for the quarter ended 30th June, 2023 and assets and liabilities as on that date.

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(₹ in lakhs)

Sr. No.	Particulars	For quarter ended			For the financial year ended
		30.06.2023 Unaudited	31.03.2023 Audited	30.06.2022 Unaudited	31.03.2023 Audited
1	Segment revenue				
	(a) Mining products	36551.96	39711.49	34599.69	124744.88
	(b) Manufactured products	1452.59	3125.03	3240.72	10694.69
	(c) Power	592.11	404.51	770.64	2132.91
	Sub-total	38596.66	43241.03	38611.05	137572.48
	(-) Inter-segment revenue	625.36	434.69	1052.42	3407.88
	Sales/income from operations	37971.30	42806.34	37558.63	134164.60
2	Segment results [Profit/(-)loss before exceptional items, tax and interest]				
	(a) Mining products	8121.34	9597.31	10670.54	22491.88
	(b) Manufactured products	514.70	358.06	998.62	1708.44
	(c) Power	409.73	148.64	560.88	1275.55
	Sub-total	9045.77	10104.01	12230.04	25475.87
	(+) Other unallocable income (net of unallocable expenditure)	2565.55	1999.40	1519.49	7687.35
	Profit from ordinary activities before exceptional items and tax	11611.32	12103.41	13749.53	33163.22
3	Segment assets				
	(a) Mining products	121809.11	123411.84	107619.84	123411.84
	(b) Manufactured products	4689.13	4046.79	4374.79	4046.79
	(c) Power	7193.86	7370.03	7263.52	7370.03
	(d) Unallocated	140171.00	134339.79	141314.38	134339.79
	Total	273863.10	269168.45	260572.53	269168.45
4	Segment liabilities				
	(a) Mining products	17997.59	19171.84	16502.05	19171.84
	(b) Manufactured products	791.54	1523.97	1646.00	1523.97
	(c) Power	965.46	1092.58	1177.16	1092.58
	(d) Unallocated	21686.64	22948.33	17068.54	22948.33
	Total	41441.23	44736.72	36393.75	44736.72

Notes :

- (1) The above results, reviewed by the Audit Committee, have been approved by the Board of Directors in its meeting held on 4th August, 2023 and have been reviewed by Statutory Auditors of the company. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- (2) Information about investor complaints for the quarter : Opening - Nil, received during the quarter- Nil, resolved during the quarter - Nil and pending as at 30.06.2023 - Nil.
- (3) Previous period's figures have been regrouped/reclassified, wherever necessary to make them comparable.

As per our report of even date

For M/s Jodh Joshi and Co.,
Chartered Accountants

Firm's Registration Number : 104317W

CA Makarand Joshi
Partner

Membership Number: 047196

UDIN: 23047196BGWALX8045

Place : New Delhi

Date : 4th August, 2023

**For MOIL Limited,****Ajit Kumar Saxena**
Chairman-cum-Managing Director
DIN : 08588419



**JODH JOSHI AND CO.
CHARTERED ACCOUNTANTS**

LIMITED REVIEW REPORT

To

The Board of Directors

Moil Limited.

Nagpur

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Moil Limited** ("the company") for the quarter ended 30th June 2023 ("the statement"), being submitted by the company pursuant to the requirements of regulation 33 of SEBI (Listing Obligations & Disclosures Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

2. This statement is the responsibility of the Company's Management and approved by the Board of Directors of the company, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34-Interim Financial Reporting ("Ind AS 34") prescribed under Section 133 of 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 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 provide 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, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with applicable Indian Accounting Standards 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, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Jodh Joshi and Co.
Chartered Accountants
Firm Reg. No.: 104317W**



**CA Makarand Joshi
(Partner)
(Mem. No.: 047196)
(UDIN : 23047196BGWALX8045)**



Place: Nagpur, Camp – New Delhi
Date: 04.08.2023