



माझगांव डॉक शिपबिल्डर्स लिमिटेड

(भारत सरकार का उपक्रम)

Mazagon Dock Shipbuilders Ltd.

(Formerly Mazagon Dock Limited)

(A Govt. of India Undertaking)

CIN : U35100MH1934GOI002079

डॉकयार्ड रोड, माझगांव, मुंबई - 400 010

Dockyard Road, Mazagon, Mumbai - 400 010

Certified - ISO 9001-2015

संदर्भ क्रमांक

Ref. No.

दिनांक

Date

14 February 2022

To
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai-400 001
Scrip Code: 543237

To
National Stock Exchange of
India Limited
Exchange Plaza, C-1, Block G
Bandra Kurla Complex
Bandra (E), Mumbai - 400 051
NSE Symbol: MAZDOCK

Dear Sir,

Sub: Publication of Unaudited Financial Results for the quarter ended 31 December 2021 in Newspapers.

With reference to above, please note that the Unaudited Financial Results (Standalone and Consolidated) for the Quarter ended on 31 December 2021 of Mazagon Dock Shipbuilders Limited has been published on 12 February 2022 in the Business Standard having circulation in whole of India.

Enclosed herewith please find copy of the newspapers cuttings.

This is for your information and records.

Thanking You,

Yours Faithfully,

For MAZAGON DOCK SHIPBUILDERS LIMITED


(Vijayalakshmi Kumar)

Company Secretary & compliance officer



encl: as above



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वेबसाईट : www.mazagondock.in
Website : www.mazagondock.in



MAZAGON DOCK SHIPBUILDERS LIMITED

(Government of India Enterprise)

CIN: L35100MH1934GO1002079

Registered & Corporate Office: Dockyard Road, Mazagaon, Mumbai 400 010

Ph: 022-23762000, Website : www.mazagondock.in

EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2021
(Rs. in Lakh except EPS)

Particulars	Consolidated Financial Result				
	Quarter Ended		Nine Months ended		For the year ended
	December 31, 2021	December 31, 2020	December 31, 2021	December 31, 2020	March 31, 2021
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Total income from operations	1,65,557	1,55,707	4,61,810	3,24,525	4,62,192
Net Profit for the period (before tax, exceptional and / or extraordinary items)	28,604	16,848	58,129	43,294	72,996
Net Profit for the period before tax (after exceptional and / or extraordinary items)	28,604	16,037	56,732	30,721	60,382
Net profit for the period after tax (after exceptional and / or extraordinary items)	21,520	14,137	45,183	25,475	51,386
Total Comprehensive income for the period [comprising profit for the period (after tax) and Other Comprehensive Income (after tax)]	21,798	14,501	44,722	26,482	52,762
Equity Share Capital	20,169	20,169	20,169	20,169	20,169
Reserves excluding Revaluation Reserves as at Balance Sheet date					3,23,002
Earnings per share (Nominal Value of share Rs.10) (Not annualised)					
Basic:	10.67	7.01	22.40	12.63	25.48
Diluted:	10.67	7.01	22.40	12.63	25.48

Particulars	Standalone Financial Result				
	Quarter Ended		Nine Months ended		For the year ended
	December 31, 2021	December 31, 2020	December 31, 2021	December 31, 2020	March 31, 2021
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Total income from operations	1,67,343	1,57,809	4,64,146	3,27,135	4,64,802
Net Profit for the period (before tax, exceptional and / or extraordinary items)	30,390	18,950	60,465	45,904	75,606
Net Profit for the period before tax (after exceptional and / or extraordinary items)	30,390	18,139	59,068	33,331	62,992
Net profit for the period after tax (after exceptional and / or extraordinary items)	21,780	14,874	44,155	24,906	47,957
Total Comprehensive income for the period [comprising profit for the period (after tax) and Other Comprehensive Income (after tax)]	22,021	15,100	43,807	25,996	49,314
Equity Share Capital	20,169	20,169	20,169	20,169	20,169
Reserves excluding Revaluation Reserves as at Balance Sheet date					2,71,737
Earnings per share (Nominal Value of share Rs.10) (Not annualised)					
Basic:	10.80	7.37	21.89	12.35	23.78
Diluted:	10.80	7.37	21.89	12.35	23.78

Notes:

- The above results for the quarter ended December 31, 2021, which have been subjected to a Limited Review by the Statutory Auditors of the Company, were approved by the Board of Directors at its meeting held on 11th February, 2022, in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The above is an extract of the detailed format of Quarterly Financial Results filed with the National Stock Exchange of India Limited and BSE Limited under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on www.bseindia.com, www.nseindia.com and www.mazagondock.in.
- The Company is engaged in the production of defence equipment and is exempted from 'Segment Reporting' vide notification S.O.802(E), dtd.23rd February, 2018 by amending notification No. G.S.R.463(E) dated 5th June, 2015. In view of the above, no disclosure is made separately by the Company on operating segments under IndAS115.
- The above financial result have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 11th February 2022.
- The Board of Directors at its meeting held on 28th December 2021 declared interim dividend of Rs. 7.10 per equity share which has been paid.

For Mazagon Dock Shipbuilders Limited

Date: 11th February, 2022
Place: Mumbai

Vadm Narayan Prasad, IN (Retd)
Chairman and Managing Director
DIN - 08644492

Sanjeev Singhal
Director (Finance)
DIN - 07642358