



## MOIL LIMITED

(A Government of India Enterprise)

Regd. Off.: MOIL Bhawan, 1A Katol Road, NAGPUR – 440 013

Website: www.moil.nic.in, E-Mail ID: [compliance@moil.nic.in](mailto:compliance@moil.nic.in), Ph.: 0712- 2806182, Fax: 0712-2591661, CIN: 99999MH1962GOI012398

CS/NSE-BSE/2022-23/

Date: 02.08.2022

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 : Un-audited Financial Results for the quarter ended on 30/06/2022**  
**Stock NSE: MOIL**  
**Code: BSE: 533286**  
**ISIN: INE490G01020**

Dear Sir,

This is further to our letter no. CS/NSE-BSE/2022-23/97 dated 22.07.2022. 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 ended on 30<sup>th</sup> June, 2022. 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: 14:30 hrs.

Meeting Ended: 18.20 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, 2022

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(₹ in lakhs)

Sr. No.	Particulars	For quarter ended			For the financial year ended	
		30.06.2022 Unaudited	31.03.2022 Audited	30.06.2021 Unaudited	31-03-2022 Audited	
1	(a) Revenue from operations	37558.63	46788.97	29332.35	143630.44	
	(b) Other income	1519.49	818.50	2085.57	7926.31	
	<b>Total income</b>	<b>39078.12</b>	<b>47607.47</b>	<b>31417.92</b>	<b>151556.75</b>	
2	<b>Expenses</b>					
	(a) Cost of materials consumed	574.77	423.08	312.02	1573.51	
	(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	-2867.56	1297.85	1197.50	1453.94	
	(d) Employee benefits expense	14717.63	10333.58	11215.91	44304.09	
	(e) Finance costs	0.00	73.61	0.00	73.61	
	(f) Depreciation and amortisation expense	2569.15	2797.57	2374.64	10311.39	
	(g) Other expenses	10334.60	13338.04	8230.29	42152.72	
	<b>Total expenses</b>	<b>25328.59</b>	<b>28263.73</b>	<b>23330.36</b>	<b>99869.26</b>	
3	<b>Profit/ (loss) before exceptional items and tax</b>	[1 - 2]	<b>13749.53</b>	<b>19343.74</b>	<b>8087.56</b>	<b>51687.49</b>
4	<b>Exceptional items</b>		0.00	-641.78	0.00	-641.78
5	<b>Profit/ (loss) before tax</b>	[3 - 4]	<b>13749.53</b>	<b>19985.52</b>	<b>8087.56</b>	<b>52329.27</b>
6	<b>Tax expense</b>					
	(a) Current tax	3637.80	5492.13	2059.34	13773.31	
	(b) Earlier year tax	0.00	1128.49	0.00	1128.49	
	(b) Deferred tax	-166.38	257.86	-151.34	-271.02	
	<b>Total tax expense</b>	<b>3471.42</b>	<b>6878.48</b>	<b>1908.00</b>	<b>14630.78</b>	
7	<b>Net profit/ (loss) for the period from continuing operation</b>	[5 - 6]	<b>10278.11</b>	<b>13107.04</b>	<b>6179.56</b>	<b>37698.49</b>
8	<b>Extraordinary items (Net of tax expense)</b>		0.00	0.00	0.00	0.00
9	<b>Net profit/ (loss) for the period</b>	[7 - 8]	<b>10278.11</b>	<b>13107.04</b>	<b>6179.56</b>	<b>37698.49</b>
10	<b>Other comprehensive income</b>					
	A (i) Items that will not be reclassified to profit or loss	-336.95	-2024.56	-312.49	-2961.79	
	(ii) Income tax relating to items that will not be reclassified to profit or loss	86.41	977.25	-78.02	743.17	
	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	
	<b>Other comprehensive income for the period ( net of tax)</b>	<b>-250.54</b>	<b>-1047.31</b>	<b>-390.51</b>	<b>-2218.62</b>	
11	<b>Total Comprehensive Income for the period after taxes</b>	[9 + 10]	<b>10027.57</b>	<b>12059.73</b>	<b>5789.05</b>	<b>35479.87</b>
12	<b>Paid-up equity share capital (Face value of share ₹ 10 each)</b>		20348.52	20348.52	23732.79	20348.52
13	<b>Other equity</b>					193802.68
14	<b>Earnings per share from continuing operation</b>					
	(a) Basic (₹ 10 each )	4.40	5.92	2.60	16.15	
	(b) Diluted (₹ 10 each )	4.40	5.92	2.60	16.15	



**MOIL LIMITED**

Segment-wise revenue, results for the quarter ended 30th June,2022 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
		30.06.2022 Unaudited	31.03.2022 Audited	30.06.2021 Unaudited	31-03-2022 Audited
<b>1</b>	<b>Segment revenue</b>				
	(a) Mining products	34599.69	42537.08	27402.67	132076.52
	(b) Manufactured products	3240.72	4569.63	2159.37	12764.85
	(c) Power	770.64	455.57	579.31	1900.02
	Sub-total	38611.05	47562.28	30141.35	146741.39
	( - ) Inter-segment revenue	1052.42	773.31	809.00	3110.95
	<b>Sales/income from operations</b>	<b>37558.63</b>	<b>46788.97</b>	<b>29332.35</b>	<b>143630.44</b>
<b>2</b>	<b>Segment results [Profit/(-)loss before exceptional items,tax and interest]</b>				
	(a) Mining products	10670.54	16426.14	5054.07	37932.49
	(b) Manufactured products	998.62	1934.31	551.97	4813.98
	(c) Power	560.88	238.40	395.95	1088.32
	Sub-total	12230.04	18598.85	6001.99	43834.79
	( - ) Finance cost	0.00	73.61	0.00	73.61
	( + ) Other unallocable income (net of unallocable expenditure)	1519.49	818.50	2085.57	7926.31
	<b>Profit from ordinary activities before exceptional items and tax</b>	<b>13749.53</b>	<b>19343.74</b>	<b>8087.56</b>	<b>51687.49</b>
<b>3</b>	<b>Segment assets</b>				
	(a) Mining products	107619.84	101694.32	91390.86	101694.32
	(b) Manufactured products	4374.79	3783.27	3514.57	3783.27
	(c) Power	7263.52	7407.91	7841.39	7407.91
	(d) Unallocated	141314.38	145089.82	239585.03	145089.82
	Total	<b>260572.53</b>	<b>257975.32</b>	<b>342331.85</b>	<b>257975.32</b>
<b>4</b>	<b>Segment liabilities</b>				
	(a) Mining products	16502.05	19176.11	34501.63	19176.11
	(b) Manufactured products	1646.00	816.91	1190.39	816.91
	(c) Power	1177.16	1128.46	1351.81	1128.46
	(d) Unallocated	17068.54	22702.64	17508.86	22702.64
	Total	<b>36393.75</b>	<b>43824.12</b>	<b>54552.69</b>	<b>43824.12</b>

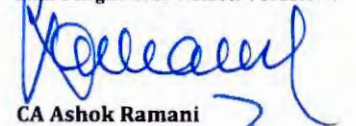
**Notes :**

- (1) The above results, reviewed by the Audit Committee, have been approved by the Board of Directors in its meeting held on 2nd August,2022 and have been reviewed by statutory auditors of the company as required under Regulation 33 of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations,2015.
- (2) Results of the Company were affected by Covid-19 during first quarter of FY 2021-22 (due to quarantining of employees and consequent loss of production in second wave). Hence,the results are not comparable.
- (3) Information about investor complaints for the quarter : Opening - Nil, received during the quarter-4, resolved during the quarter -4 and pending as at 30.06.2022 - Nil.
- (4) Previous period's figures have been regrouped/reclassified, wherever necessary to make them comparable.

**For MOIL Limited,**
**For M/s Demble Ramani & Co.,**

Chartered Accountants

Firm's Registration Number : 102259 W


**CA Ashok Ramani**

Partner

Membership Number: 030537




**M. P. Chaudhari**  
Chairman-cum-Managing Director  
DIN : 05339308

 Place : New Delhi  
Date : 02.08.2022



**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 30<sup>th</sup> June 2022 ("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 DEMBLE RAMANI & CO.**

**Chartered Accountants**



**CA ASHOK RAMANI**

**Partner**

**Place : New Delhi**

**Date : 02 August 2022**

**Mem No. : 030537**

**FRN : 102259W**

**UDIN - 22030537AOBZWL4105**