

General information about company	
Scrip code*	533286
NSE Symbol*	MOIL
MSEI Symbol*	NOTLISTED
ISIN*	INE490G01020
Name of company	MOIL LIMITED
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2024
Date of end of financial year	31-03-2025
Date of board meeting when results were approved	30-04-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	21-04-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	Fourth quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Audited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	30-04-2025 15:40
End date and time of board meeting	30-04-2025 17:25
Whether cash flow statement is applicable on company	Yes
Type of cash flow statement	Cash Flow Indirect
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

Whether the company has any related party?	Yes
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?	
(b) If answer to above question is No, please explain the reason for not complying.	
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes
Latest Date on which RPT policy is updated	26-05-2023
Indicate Company website link for updated RPT policy of the Company	https://moil.nic.in/userfiles/Related_Party_Transaction_Policy.pdf
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No
No. of times funds raised during the quarter	
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No The Company is not having any Loan and debt securiteis.

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-01-2025	01-04-2024
Date of end of reporting period		31-03-2025	31-03-2025
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		

	Revenue from operations	43339.02	158494.09	
	Other income	2481.48	11137.58	
	Total income	45820.5	169631.67	
2	Expenses			
(a)	Cost of materials consumed	518.14	2502.73	
(b)	Purchases of stock-in-trade	0	0	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-1461.35	-7272.95	
(d)	Employee benefit expense	14953.93	56393.63	
(e)	Finance costs	0	0	
(f)	Depreciation, depletion and amortisation expense	3907.58	15213.04	
(g)	Other Expenses			
1	Consumption of stores and spares etc.	3573.45	12578.34	
2	Other expenses	11805.21	41538.67	
	Total other expenses	15378.66	54117.01	
	Total expenses	33296.96	120953.46	
3	Total profit before exceptional items and tax	12523.54	48678.21	
4	Exceptional items	0	0	
5	Total profit before tax	12523.54	48678.21	
6	Tax expense			
7	Current tax	2830.34	12619.82	
8	Deferred tax	-1871.89	-2105.32	
9	Total tax expenses	958.45	10514.5	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	Net Profit Loss for the period from continuing operations	11565.09	38163.71	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	

14	Net profit (loss) from discontinued operation after tax	0	0	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	Total profit (loss) for period	11565.09	38163.71	
17	Other comprehensive income net of taxes	-6311.85	-6312.15	
18	Total Comprehensive Income for the period	5253.24	31851.56	
19	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
20	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of parent			
	Total comprehensive income for the period attributable to owners of parent non-controlling interests			
21	Details of equity share capital			
	Paid-up equity share capital	20348.52	20348.52	
	Face value of equity share capital	10	10	
22	Reserves excluding revaluation reserve		243441.32	
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	5.68	18.76	
	Diluted earnings (loss) per share from continuing operations	5.68	18.76	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	5.68	18.76	
	Diluted earnings (loss) per share from continuing and discontinued operations	5.68	18.76	
24	Debt equity ratio	0	0	Textual Information(1)

25	Debt service coverage ratio	0	0	Textual Information(2)
26	Interest service coverage ratio	0	0	Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		

Text Block	
Textual Information(1)	MOIL is a debt free Company.
Textual Information(2)	MOIL is a debt free Company.
Textual Information(3)	MOIL is a debt free Company.
Textual Information(4)	<p>1.The above results, reviewed by the Audit Committee, have been approved by the Board of Directors in its meeting held on 30th April,2025 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.</p> <p>2.The Board has recommended final dividend of Rs.1.61/- per equity share for the financial year 2024-25 subject to the approval of shareholders at the ensuing Annual General meeting of the Company, in addition to Rs.4.02/- per equity share already paid as interim dividend.</p> <p>3. Information about investor complaints for the quarter : Opening - Nil, received during the quarter- 1, resolved during the quarter -1 and pending as on 31.03.2025 - Nil.</p> <p>4. MOIL has no subsidiary/associate/joint venture company as on 31st March,2025.</p> <p>5. Previous period's figures have been regrouped/reclassified, wherever necessary to make them comparable. The figures for the quarter ended 31st March,2025/2024 are balancing figures between the audited figures of full year and reviewed figures upto 31st December,2024/2023.</p>

Statement of Asset and Liabilities	
Particulars	Year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2024
Date of end of reporting period	31-03-2025
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
Assets	

1	Non-current assets	
	Property, plant and equipment	85213.92
	Capital work-in-progress	46538.99
	Investment property	0
	Goodwill	0
	Other intangible assets	6756.11
	Intangible assets under development	4183.26
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	0
	Non-current financial assets	
	Non-current investments	766.56
	Trade receivables, non-current	0
	Loans, non-current	170.05
	Other non-current financial assets	4074.41
	Total non-current financial assets	5011.02
	Deferred tax assets (net)	4992.43
	Other non-current assets	11510.77
	Total non-current assets	164206.5
2	Current assets	
	Inventories	28849.68
	Current financial asset	
	Current investments	6991.69
	Trade receivables, current	14555.21
	Cash and cash equivalents	281.04
	Bank balance other than cash and cash equivalents	89718.69
	Loans, current	363.33

	Other current financial assets	4303.77
	Total current financial assets	116213.73
	Current tax assets (net)	3999.01
	Other current assets	7656.93
	Total current assets	156719.35
3	Non-current assets classified as held for sale	209.57
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	321135.42
	Total current assets	156719.35
3	Non-current assets classified as held for sale	209.57
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	321135.42
	Equity and liabilities	
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	20348.52
	Other equity	243441.32
	Total equity attributable to owners of parent	263789.84
	Non controlling interest	
	Total equity	263789.84
2	Liabilities	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	0
	Trade Payables, non-current	
	(A) Total outstanding dues of micro enterprises and small enterprises	0

	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0
	Total Trade payable	0
	Other non-current financial liabilities	243.39
	Total non-current financial liabilities	243.39
	Provisions, non-current	13138.33
	Deferred tax liabilities (net)	0
	Deferred government grants, Non-current	0
	Other non-current liabilities	0
	Total non-current liabilities	13381.72
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	0
	Trade Payables, current	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	4605.11
	Total Trade payable	4605.11
	Other current financial liabilities	25176.16
	Total current financial liabilities	29781.27
	Other current liabilities	6242.11
	Provisions, current	7940.48
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	Total current liabilities	43963.86
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
	Total liabilities	57345.58

	Total equity and liabilities	321135.42
Disclosure of notes on assets and liabilities	Textual Information(1)	

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results				
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period		01-01-2025	01-04-2024	
Date of end of reporting period		31-03-2025	31-03-2025	
Whether results are audited or unaudited		Audited	Audited	
Nature of report standalone or consolidated		Standalone	Standalone	
1	Segment Revenue (Income)			
	(net sale/income from each segment should be disclosed)			
1	Mining products	40180.94	147864.42	
2	Manufactured products	3600.91	12389.14	
3	Power	471.5	1902.96	
	Total Segment Revenue	44253.35	162156.52	
	Less: Inter segment revenue	914.34	3662.43	
	Revenue from operations	43339.01	158494.09	
2	Segment Result			
	Profit (+) / Loss (-) before tax and interest from each segment			
1	Mining products	8986.03	34576.42	
2	Manufactured products	909.71	2118.26	
3	Power	146.32	845.95	
	Total Profit before tax	10042.06	37540.63	
	i. Finance cost	0	0	
	ii. Other Unallocable Expenditure net off Unallocable income	-2481.48	-11137.58	
	Profit before tax	12523.54	48678.21	

3	(Segment Asset - Segment Liabilities)			
	Segment Asset			
1	Mining products	183205.97	183205.97	
2	Manufactured products	6413.76	6413.76	
3	Power	6166.19	6166.19	
	Total Segment Asset	195785.92	195785.92	
	Un-allocable Assets	125349.5	125349.5	
	Net Segment Asset	321135.42	321135.42	
4	Segment Liabilities			
	Segment Liabilities			
1	Mining products	31813.49	31813.49	
2	Manufactured products	1179.1	1179.1	
3	Power	944.95	944.95	
	Total Segment Liabilities	33937.54	33937.54	
	Un-allocable Liabilities	23408.03	23408.03	
	Net Segment Liabilities	57345.57	57345.57	
	Disclosure of notes on segments			

Other Comprehensive Income			
Date of start of reporting period		01-01-2025	01-04-2024
Date of end of reporting period		31-03-2025	31-03-2025
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Items that will not be reclassified to profit or loss	-8443.15	-8440.68

	Total Amount of items that will not be reclassified to profit and loss	-8443.15	-8440.68
2	Income tax relating to items that will not be reclassified to profit or loss	-2131.30	-2128.53
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	-6311.85	-6312.15

Cash flow statement, indirect		
Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2024
Date of end of reporting period		31-03-2025
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	48678.21
2	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	0
	Adjustments for decrease (increase) in inventories	-7601.65
	Adjustments for decrease (increase) in trade receivables, current	6383.87
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	-3295.29
	Adjustments for decrease (increase) in other non-current assets	-2770.84
	Adjustments for other financial assets, non-current	0

	Adjustments for other financial assets, current	3.84
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	13787.18
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	0
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	15213.04
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	0
	Adjustments for provisions, non-current	0
	Adjustments for other financial liabilities, current	0
	Adjustments for other financial liabilities, non-current	0
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	0
	Adjustments for interest income	7123.29
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	0
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	-936.62
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	-6289.28
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments for reconcile profit (loss)	7370.96
	Net cash flows from (used in) operations	56049.17
	Dividends received	0
	Interest paid	0

	Interest received	0
	Income taxes paid (refund)	12619.82
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	43429.35
3	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	0
	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	988.06
	Other cash payments to acquire equity or debt instruments of other entities	0
	Other cash receipts from sales of interests in joint ventures	0
	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	0
	Purchase of property, plant and equipment	32194.93
	Proceeds from sales of investment property	0
	Purchase of investment property	0
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from government grants	0

	Proceeds from sales of other long-term assets	0
	Purchase of other long-term assets	0
	Cash advances and loans made to other parties	0
	Cash receipts from repayment of advances and loans made to other parties	0
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	0
	Interest received	7123.29
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	-9704.72
	Net cash flows from (used in) investing activities	-33788.3
4	Cash flows from used in financing activities	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	0
	Proceeds from issuing other equity instruments	0
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	0
	Repayments of borrowings	0
	Payments of lease liabilities	0
	Dividends paid	13368.98
	Interest paid	0
	Income taxes paid (refund)	0

[illegible]

Details of Impact of Audit Qualification				
Whether results are audited or unaudited		Audited		
Declaration of unmodified opinion or statement on impact of audit qualification		Declaration of unmodified opinion		
Auditor's opinion				
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results		Yes		
	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto	
1	T A C S & Co.	Yes	31-10-2026	