



**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, Ph.: 0712-2806182, Fax: 0712-2591661, CIN: 99999MII1962GOI012398

CS/NSE-BSE/2019-20/

Date: 27.07.2019

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

Dear Sir,

Sub : Un-audited Financial Results for the quarter ended on 30/06/2019.  
Stock NSE: MOIL  
Code: BSE: 533286  
ISIN: INE490G01020

Please refer to our letter no. CS/NSE-BSE/2019-20/147 dated 12.07.2019. In this connection, it is to inform that the Board of Directors of the Company, in their meeting held today, has approved Un-audited Financial results of the Company for the quarter ended on 30<sup>th</sup> June, 2019.

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 new papers, as per SEBI (LODR) Regulations.

Meeting Started at 10:00 a.m. and Concluded at 2:00 p.m.

Thanking you,

Yours faithfully,  
For MOIL Limited



(Neeraj Dutt Pandey)  
Company Secretary cum Compliance Officer

**MOIL LIMITED**

CIN: L99999MH19620012390

Statement of Standalone unaudited financial results for the quarter ended 30th June, 2019

(Prepared in Compliance with Indian Accounting Standards (IND AS))

(₹ in lakhs)

Sr. No.	Particulars	For quarter ended			For the financial year ended
		30-06-2019 Unaudited	31-03-2019 Audited	30-06-2018 Unaudited	31-03-2019 Audited
1	(a) Revenue from operations	28007.04	43659.02	31352.63	144066.60
	(b) Other income	4074.06	5091.46	4746.09	19081.07
	<b>Total income</b>	<b>32081.90</b>	<b>48750.48</b>	<b>36098.72</b>	<b>163147.67</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	1096.00	1097.26	798.23	3839.50
	(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	-2740.35	2979.68	-2790.43	-65.92
	(d) Employee benefits expense	10355.01	13145.46	9962.90	42826.15
	(e) Finance costs	0.00	0.00	0.00	0.00
	(f) Depreciation and amortisation expense	1945.02	1953.70	1464.72	6582.47
	(g) Other expenses	8218.14	10629.50	9702.75	37910.35
	<b>Total expenses</b>	<b>18073.86</b>	<b>29805.60</b>	<b>19130.17</b>	<b>91172.55</b>
3	<b>Profit/(loss) before exceptional items and tax</b>	<b>14008.04</b>	<b>18944.88</b>	<b>16968.55</b>	<b>71975.12</b>
4	Exceptional items	0.00	0.00	0.00	0.00
5	<b>Profit/(loss) before tax</b>	<b>14008.04</b>	<b>18944.88</b>	<b>16968.55</b>	<b>71975.12</b>
6	<b>Tax expense</b>				
	(a) Current tax	4817.10	6345.20	5597.87	26600.88
	(b) Deferred tax	123.13	-969.09	18.53	-2022.58
	<b>Total tax expense</b>	<b>4940.23</b>	<b>5436.11</b>	<b>5616.40</b>	<b>24586.30</b>
7	<b>Net profit/(loss) for the period from continuing operation</b>	<b>9067.81</b>	<b>13508.77</b>	<b>11344.15</b>	<b>47388.82</b>
8	Extraordinary items (Net of tax expense)	0.00	0.00	0.00	0.00
9	<b>Net profit/(loss) for the period</b>	<b>9067.81</b>	<b>13508.77</b>	<b>11344.15</b>	<b>47388.82</b>
10	<b>Other comprehensive income</b>				
	A (i) Items that will not be reclassified to profit or loss	-754.70	-276.75	-921.92	-3004.06
	(ii) Income tax relating to items that will not be reclassified to profit or loss	263.87	94.66	32.22	1047.69
	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
11	<b>Total Comprehensive Income for the period after taxes</b>	<b>8576.90</b>	<b>13326.60</b>	<b>10454.45</b>	<b>45432.45</b>
12	<b>Paid-up equity share capital (Face value of share ₹ 10 each)</b>	<b>25760.89</b>	<b>25760.89</b>	<b>25760.89</b>	<b>25760.89</b>
13	<b>Other equity</b>	-	-	-	<b>282510.45</b>
14	<b>Earnings per share from continuing operation</b>				
	(a) Basic (₹ 10 each)	3.52	5.24	4.40	18.40
	(b) Diluted (₹ 10 each)	3.52	5.24	4.40	18.40



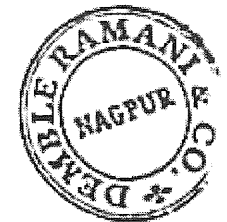
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**MOIL LIMITED**

Select Information as at 30th June, 2019

Sr No	Particulars	As at	
		30-06-2019	31-03-2019
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>		
1	Public shareholding		
	(a) Number of shares	88382221	88382221
	(b) Percentage of shareholding	34.31%	34.31%
2	Promoters and promoter group shareholding		
	(a) Pledged/encumbered :		
	Number of shares	Nil	Nil
	Percentage of shares (as a % of total shareholding of promoter and promoter group)	N.A.	N.A.
	Percentage of shares (as a % of total share capital of the company)	N.A.	N.A.
	(b) Non-encumbered :		
	Number of shares	169226667	169226667
	Percentage of shares (as a % of total shareholding of promoter and promoter group)	100.00%	100.00%
	Percentage of shares (as a % of total share capital of the company)	65.69%	65.69%



**MOIL LIMITED**

Segment-wise revenue, results for the quarter ended 30th June, 2019 and assets and liabilities as on that date.

(₹ In lakhs)

Sr. No.	Particulars	For quarter ended			For the financial year ended
		30-06-2019 Unaudited	31-03-2019 Audited	30-06-2018 Unaudited	31-03-2019 Audited
1	Segment revenue				
	(a) Mining products	27116.98	40117.38	29787.72	134115.58
	(b) Manufactured products	1216.53	3976.06	1652.00	11119.77
	(c) Power	443.93	142.15	543.13	1367.63
	Sub-total	28777.44	44235.59	31982.93	146602.98
	(-) Inter-segment revenue	770.40	576.57	630.30	2536.38
	Gross sales/income from operations	28007.04	43659.02	31352.63	144066.60
2	Segment results [Profit/(-)loss before tax and interest]				
	(a) Mining products	8919.72	13083.99	11354.12	49395.57
	(b) Manufactured products	-58.87	714.29	404.04	2485.63
	(c) Power	272.33	55.14	456.30	1012.85
	Sub-total	9133.18	13853.42	12214.46	52894.05
	(-) Other unallocable income (net of unallocable expenditure)	4874.86	5091.46	4746.09	19081.07
	Profit from ordinary activities before exceptional items and tax	14008.04	18944.88	16960.55	71975.12
3	Segment assets				
	(a) Mining products	89147.71	86840.05	78611.93	86840.05
	(b) Manufactured products	4494.17	3802.81	4198.60	3802.81
	(c) Power	9207.44	6315.38	6638.69	6315.38
	(d) Unallocated	264639.16	263942.17	248714.91	263942.17
	Total	367488.48	360900.41	338164.13	360900.41
4	Segment liabilities				
	(a) Mining products	25131.19	28066.14	18247.37	28066.14
	(b) Manufactured products	1086.29	506.77	1072.80	506.77
	(c) Power	1222.24	1243.73	1507.13	1243.73
	(d) Unallocated	23200.42	22812.43	26962.62	22812.43
	Total	50640.14	52629.07	47789.92	52629.07

**Notes :**

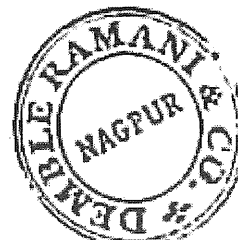
- The above results, reviewed by the Audit Committee, have been approved by the Board of Directors in its meeting held on 27th July, 2019 and have been reviewed by statutory auditors of the company.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- Information about investor complaints for the quarter : Opening - 1, received during the quarter - Nil, resolved during the quarter - Nil and pending as at 30.06.2019 - 1.
- Reduction in turnover and profit during the current reporting period is mainly due to changes in product mix containing higher proportion of medium and low grade ore available for sale as compared with corresponding quarter.
- The Company has opted to publish the financial results on standalone basis only.
- Previous period's figures have been regrouped/reclassified, wherever necessary to make them comparable.

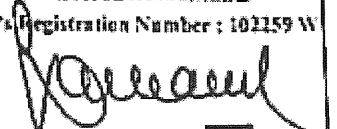
For MOIL Limited,

  
M. P. Chaudhari  
Chairman-cum-Managing Director  
DIN : 052339308



For M/s Demble Ramani & Co.,  
Chartered Accountants  
Firm's Registration Number : 102159 W



  
CA Ashok Ramani  
Partner  
Membership Number: 030537

Place : Mumbai  
Date : 27th July, 2019



**LIMITED REVIEW REPORT**

To  
The Board of Directors  
Moll Limited.  
Nagpur

1. We have reviewed the accompanying statement of unaudited standalone financial results of Moll Limited ("the company") for the quarter ended 30<sup>th</sup> June 2019 ("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

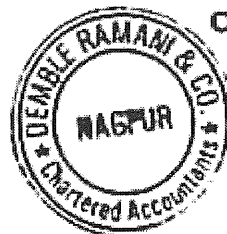
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Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel 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



*Ashok Ramani*  
CA Ashok Ramani  
Partner

Place : Mumbai  
Date : 27/07/2019

Membership No.: 030537  
Firm Reg No.: 102259W