



## माझगांव डॉक शिपबिल्डर्स लिमिटेड

(भारत सरकार का उपक्रम)

**Mazagon Dock Shipbuilders Ltd.**

(Formerly Mazagon Dock Limited)

(A Govt. of India Undertaking)

CIN : L35100MH1934GOI002079

डॉकयार्ड रोड, माझगांव, मुंबई - 400 010

Dockyard Road, Mazagon, Mumbai - 400 010

Certified - ISO 9001-2015

संदर्भ क्रमांक

Ref. No.

दिनांक

Date

10 November 2023

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 and half year ended on 30 September 2023 in Newspapers as per the SEBI (LODR) Regulations, 2015.**

With reference to above, please note that the Unaudited Financial Results (Standalone and Consolidated) for the Quarter and half year ended on 30 September 2023 of Mazagon Dock Shipbuilders Limited has been published on 09 November 2023 in the Business Standard having circulation in whole of India and on 10 November 2023 in Mumbai Chauffer circulating in Mumbai.

Enclosed herewith please find copy of the newspapers cutting.

This is for your information and records.

Thanking You,

Yours Faithfully,

For MAZAGON DOCK SHIPBUILDERS LIMITED

Vijayalakshmi  
mi Kamal  
Kumar

Digitally signed by  
Vijayalakshmi Kamal  
Kumar  
Date: 2023.11.10  
14:53:04 +05'30'

(Vijayalakshmi Kumar)

Company Secretary & Compliance Officer

Encl: as above



IRQS  
A DEPARTMENT OF  
INDIAN REGISTER OF  
SHIPPING

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+91(22) 2376 4000

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



# MAZAGON DOCK SHIPBUILDERS LIMITED

(Ship & Submarine Builders to the Nation)

## EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2023

(Rs. In Lakh except EPS)

Particulars	Consolidated Financial Result				
	Quarter Ended		Six Months Ended		For the year ended
	September 30, 2023 Unaudited	September 30, 2022 Unaudited	September 30, 2023 Unaudited	September 30, 2022 Unaudited	March 31, 2023 Audited
Total income from operations	2,07,918	1,86,597	4,48,460	4,23,243	8,51,401
Net Profit for the period (before tax, exceptional and /or extraordinary items)	40,664	26,145	78,996	55,142	1,40,268
Net Profit for the period before tax (after exceptional and / or extraordinary items)	40,664	26,145	78,996	55,142	1,40,268
Net profit for the period after tax (after exceptional and /or extraordinary items)	33,288	21,390	64,722	43,868	1,11,903
Total Comprehensive Income for the period (comprising profit for the period (after tax) and Other Comprehensive Income (after tax))	33,219	21,165	64,508	44,106	1,11,892
Equity Share Capital	20,169	20,169	20,169	20,169	20,169
Reserves excluding Revaluation Reserves as at Balance Sheet date					4,55,847
Earnings per share (Nominal Value of share Rs.10) (Not annualised)					
Basic:	16.50	10.61	32.09	21.75	55.48
Diluted:	16.50	10.61	32.09	21.75	55.48
Capital Redemption Reserve	12,123	12,123	12,123	12,123	12,123
Debenture Redemption Reserve	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Debt Service Coverage Ratio	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Interest Service Coverage Ratio	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable

(Rs. In Lakh except EPS)

Particulars	Standalone Financial Result				
	Quarter Ended		Six Months Ended		For the year ended
	September 30, 2023 Unaudited	September 30, 2022 Unaudited	September 30, 2023 Unaudited	September 30, 2022 Unaudited	March 31, 2023 Audited
Total income from operations	2,08,825	1,87,141	4,49,367	4,23,787	8,54,066
Net Profit for the period (before tax, exceptional and /or extraordinary items)	41,571	26,689	79,903	55,686	1,42,933
Net Profit for the period before tax (after exceptional and / or extraordinary items)	41,571	26,689	79,903	55,686	1,42,933
Net profit for the period after tax (after exceptional and /or extraordinary items)	31,294	20,044	59,956	41,746	1,07,272
Total Comprehensive Income for the period (comprising profit for the period (after tax) and Other Comprehensive Income (after tax))	31,252	19,762	59,771	41,927	1,07,264
Equity Share Capital	20,169	20,169	20,169	20,169	20,169
Reserves excluding Revaluation Reserves as at Balance Sheet date					3,97,587
Earnings per share (Nominal Value of share Rs.10) (Not annualised)					
Basic:	15.52	9.94	29.73	20.70	53.19
Diluted:	15.52	9.94	29.73	20.70	53.19
Capital Redemption Reserve	12,123	12,123	12,123	12,123	12,123
Debenture Redemption Reserve	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Debt Service Coverage Ratio	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Interest Service Coverage Ratio	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable

### Notes:

- The above results for the quarter ended September 30, 2023, 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 08th November, 2023, 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/Half Yearly and Year ended Financial Results filed with the National Stock Exchange of India Limited and BSE Limited under Regulation 33 & 52 (4) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly and Year ended Financial Results are available on [www.bseindia.com](http://www.bseindia.com), [www.nseindia.com](http://www.nseindia.com) and [www.mazagondock.in](http://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 IndAS108.
- The above financial result have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 08th November 2023 as recommended by ACM.
- The Board of Directors at its meeting held on 08th November 2023 has declared Interim dividend of Rs.15.34 per equity share to be paid to the eligible shareholders as on 20th November 2023, being the record date fixed for the purpose.



Date : 08<sup>th</sup> November, 2023  
Place: Mumbai

For and on behalf of the Board of Directors  
Sd/-  
Sanjeev Singhal  
Chairman and Managing Director  
(Additional Charge)  
& Director (Finance)  
DIN - 07642358

Sd/-  
Cdr Jasbir Singh, IN (Retd)  
Director  
(Submarine &  
Heavy Engineering)  
DIN - 08556592



PBT	H1 FY 24 ₹ 799 Cr H1 FY 23 ₹ 557 Cr	PAT	H1 FY 24 ₹ 600 Cr H1 FY 23 ₹ 417 Cr	EBITDA	H1 FY 24 ₹ 842 Cr H1 FY 23 ₹ 597 Cr
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(Government of India Enterprise, Ministry of Defence)

CIN: L35100MH1934GOI002079

Registered & Corporate Office: Dockyard Road, Mazagaon, Mumbai 400 010, Ph: 022-23762000, Website: [www.mazagondock.in](http://www.mazagondock.in)

