General information about company	
Scrip code*	543237
NSE Symbol*	MAZDOCK
MSEI Symbol*	NOTLISTED
ISIN*	INE249Z01020
Name of company	MAZAGON DOCK SHIPBUILDERS LIMITED
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2026
Date of end of financial year	31-03-2027
Date of board meeting when results were approved	27-10-2026
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	22-10-2026
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	Second quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	27-10-2026 10:30
End date and time of board meeting	27-10-2026 14:40
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	Not applicable
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	05-08-2019
Indicate Company website link for updated RPT policy of the Company	https://mazagondock.in/images/pdf/1related-party-transaction-policy(revised).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?	Yes

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	01-07-2026	01-04-2026
	Date of end of reporting period	30-09-2026	30-09-2026
	Whether results are audited or unaudited	Unaudited	Unaudited
	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	222808	499907
	Other income	29653	58608
	Total income	**252461**	**558515**
2	**Expenses**		
(a)	Cost of materials consumed	62308	154183
(b)	Purchases of stock-in-trade	44933	104441
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	19419	42063
(e)	Finance costs	1064	2611
(f)	Depreciation, depletion and amortisation expense	2359	4679
(g)	**Other Expenses**		
1	Sub-contract	14336	48043
2	Power & Fuel	0	0
3	Other expenses - project related	0	0
4	Other expenses	22560	45648
5	Provisions	41317	44270
	Total other expenses	**78213**	**137961**
	Total expenses	**208296**	**445938**
3	**Total profit before exceptional items and tax**	**44165**	**112577**
4	Exceptional items	0	0
5	**Total profit before tax**	**44165**	**112577**
6	**Tax expense**		
7	Current tax	20338	33759
8	Deferred tax	-10193	-6173
9	**Total tax expenses**	**10145**	**27586**
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**	**34020**	**84991**
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**	**34020**	**84991**
17	Other comprehensive income net of taxes	336	329
18	**Total Comprehensive Income for the period**	**34356**	**85320**
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	20169	20169
	Face value of equity share capital	5	5
22	Reserves excluding revaluation reserve		
23	**Earnings per share**		
i	**Earnings per equity share for continuing operations**		
	Basic earnings (loss) per share from continuing operations	8.43	21.07
	Diluted earnings (loss) per share from continuing operations	8.43	21.07
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	8.43	21.07
	Diluted earnings (loss) per share from continuing and discontinued operations	8.43	21.07

24	Debt equity ratio			Textual Information(1)
25	Debt service coverage ratio			Textual Information(2)
26	Interest service coverage ratio			Textual Information(3)
27	**Disclosure of notes on financial results**	**Textual Information(4)**		

Statement of Asset and Liabilities		
Particulars		Half Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2026
	Date of end of reporting period	30-09-2026
	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone
	Assets	
1	**Non-current assets**	
	Property, plant and equipment	139190
	Capital work-in-progress	31344
	Investment property	0
	Goodwill	0
	Other intangible assets	1327
	Intangible assets under development	0
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	0
	Non-current financial assets	
	Non-current investments	24295
	Trade receivables, non-current	2092
	Loans, non-current	2000
	Other non-current financial assets	
1	Other financial assets	23419
2		
3		
4		
5		
	Details of other non-current financial assets	
	Total of other non-current financial assets	**23419**
	Total non-current financial assets	**51806**
	Deferred tax assets (net)	87745
	Other non-current assets	
1	Other non-current assets	61606
2	Non-current tax assets (net)	26018
3		
4		
5		
	Details of other non-current assets	
	Total of other non-current assets	**87624**
	Total non-current assets	**399036**
2	**Current assets**	
	Inventories	282736
	Current financial asset	
	Current investments	0
	Trade receivables, current	92158
	Cash and cash equivalents	33439
	Bank balance other than cash and cash equivalents	1080761
	Loans, current	0
	Other current financial assets	
1	Other financial assets	47379
2		
3		
4		
5		
	Details of other current financial assets	
	Total of Other current financial assets	**47379**
	Total current financial assets	**1253737**
	Current tax assets (net)	0
	Other current assets	
1	Contract assets	33645
2	Assets held for sale	6
3	Other current assets	315548
4		
5		
	Details of other current assets	
	Total of other current assets	**349199**
	Total current assets	**1885672**
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0

	Total assets	**2284708**
	Equity and liabilities	
1	**Equity**	
	Equity attributable to owners of parent	
	Equity share capital	20169
	Other equity	930831
	Total equity attributable to owners of parent	**951000**
	Non controlling interest	
	Total equity	**951000**
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	2092
	Total Trade payable	**2092**
	Other non-current financial liabilities	
1	Lease Liability	103
2	Other financial liabilities	35
3		
4		
5		
	Details of other non-current financial liabilities	
	Total of other non-current financial liabilities	**138**
	Total non-current financial liabilities	**2230**
	Provisions, non-current	181506
	Deferred tax liabilities (net)	0
	Deferred government grants, Non-current	0
	Other non-current liabilities	
1	Other non-current liabilities	10945
2		
3		
4		
5		
	Details of other non-current liabilities	
	Total of other non-current liabilities	**10945**
	Total non-current liabilities	**194681**
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	24222
	Trade Payables, current	
	(A) Total outstanding dues of micro enterprises and small enterprises	27441
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	347269
	Total Trade payable	**374710**
	Other current financial liabilities	
1	Lease Liability	49
2	Other financial liabilities	21138
3		
4		
5		
	Details of other current financial liabilities	
	Total of other current financial liabilities	**21187**
	Total current financial liabilities	**420119**
	Other current liabilities	
1	Contract liability	685270
2	Other current liabilities	2300
3		
4		
5		
	Details of other current liabilities	
	Total of other current liabilities	**687570**
	Provisions, current	31338
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	Total current liabilities	**1139027**
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	**1333708**

	Total equity and liabilities	**2284708**
	Disclosure of notes on assets and liabilities	

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	01-07-2026	01-04-2026
	Date of end of reporting period	30-09-2026	30-09-2026
	Whether results are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone	Standalone
1	**Segment Revenue (Income)**		
	(net sale/income from each segment should be disclosed)		
	Total Segment Revenue		
	Less: Inter segment revenue		
	Revenue from operations		
2	**Segment Result**		
	Profit (+) / Loss (-) before tax and interest from each segment		
	Total Profit before tax		
	i. Finance cost		
	ii. Other Unallocable Expenditure net off Unallocable income		
	Profit before tax		
3	**(Segment Asset - Segment Liabilities)**		
	Segment Asset		
	Total Segment Asset		
	Un-allocable Assets	0	0
	Net Segment Asset	0	0
4	**Segment Liabilities**		
	Segment Liabilities		
	Total Segment Liabilities		
	Un-allocable Liabilities	0	0
	Net Segment Liabilities	0	0
	Disclosure of notes on segments		

Other Comprehensive Income			
	Date of start of reporting period	01-07-2026	01-04-2026
	Date of end of reporting period	30-09-2026	30-09-2026
	Whether results are audited or unaudited	Unaudited	Unaudited
	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	Remeasurement of defined employee benefit plan	448.00	439.00
2	Income tax relating to items that will not be reclassified to profit or loss	-112.00	-110.00
	Total Amount of items that will not be reclassified to profit and loss	336.00	329.00
2	Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00
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	336.00	329.00

Cash flow statement, indirect		
Particulars		Half Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2026
	Date of end of reporting period	30-09-2026
	Whether results are audited or unaudited	Unaudited
	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	112577
2	**Adjustments for reconcile profit (loss)**	
	Adjustments for finance costs	2611
	Adjustments for decrease (increase) in inventories	-27128
	Adjustments for decrease (increase) in trade receivables, current	164229
	Adjustments for decrease (increase) in trade receivables, non-current	16
	Adjustments for decrease (increase) in other current assets	-16007
	Adjustments for decrease (increase) in other non-current assets	-3136
	Adjustments for other financial assets, non-current	0
	Adjustments for other financial assets, current	0
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	-73798
	Adjustments for increase (decrease) in trade payables, non-current	217
	Adjustments for increase (decrease) in other current liabilities	45135
	Adjustments for increase (decrease) in other non-current liabilities	-385365
	Adjustments for depreciation and amortisation expense	4679
	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	4699
	Adjustments for interest income	44396
	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	0
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	0
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments for reconcile profit (loss)	**-337642**
	Net cash flows from (used in) operations	**-225065**
	Dividends received	0
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	30708
	Other inflows (outflows) of cash	43307
	Net cash flows from (used in) operating activities	**-212466**
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	0
	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	202
	Purchase of property, plant and equipment	1863
	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	4699
	Interest received	44396
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	-71048
	Net cash flows from (used in) investing activities	**-23614**
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	24222
	Repayments of borrowings	0
	Payments of lease liabilities	32
	Dividends paid	18636
	Interest paid	2605
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) financing activities	**2949**
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	**-233131**
5	**Effect of exchange rate changes on cash and cash equivalents**	
	Effect of exchange rate changes on cash and cash equivalents	0
	Net increase (decrease) in cash and cash equivalents	**-233131**
	Cash and cash equivalents cash flow statement at beginning of period	266570
	Cash and cash equivalents cash flow statement at end of period	**33439**

Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)

														Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.										
Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments				Details of the loans, inter-corporate deposits, advances or investments						
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary								Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	Notes
1	Mazagon Dock Shipbuilders Limited	AAACM8029J	Goa Shipyard Ltd.	AAACG7569F	Associate	Any other transaction	Rent Receivable	18	In the absence of the Audit Committee , Board has approved the Related Party Transaction.			18	0	18										
2	Mazagon Dock Shipbuilders Limited	AAACM8029J	Goa Shipyard Ltd.	AAACG7569F	Associate	Dividend received		4699	In the absence of the Audit Committee , Board has approved the Related Party Transaction.			4699	0	4699										
Total value of transaction during the reporting period	4717																						

Format for Disclosing Outstanding Default on Loans and Debt Securities			
Sr. No.	Particulars	Amount	Remarks
1.	Loans / revolving facilities like cash credit from banks / financial institutions		
A	Total amount outstanding as on date	0	
B	Of the total amount outstanding, amount of default as on date	0	
2.	Unlisted debt securities i.e. NCDs and NCRPS		
A	Total amount outstanding as on date	0	
B	Of the total amount outstanding, amount of default as on date	0	
3.	Total financial indebtedness of the listed entity including short-term and long-term debt	0	