

Integrated Filing (Finance) Ind AS

MAZDA LIMITED

General Information

Scrip code*	523792
NSE Symbol*	MAZDA
MSEI Symbol*	NOTLISTED
ISIN*	INE885E01042
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	05-08-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	30-07-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	First 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	
Segment Reporting	Multi segment
Description of single segment	
Start date of board meeting	05-08-2025
Start time of board meeting	19:00:00
End date of board meeting	05-08-2025
End time of board meeting	20:25:00

Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable
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?	false
No. of times funds raised during the quarter	
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	false
	Textual Information(1)

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Textual Information(1)	Not Applicable during this quarter
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Financial Results - Ind-AS

Amount in (Lakhs)

	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	01-04-2025	01-04-2025
	Date of end of reporting period	30-06-2025	30-06-2025
	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	4,963.12	4,963.12
	Other income	427.26	427.26
	Total income	5,390.38	5,390.38
2	Expenses		
(a)	Cost of materials consumed	2,169.83	2,169.83
(b)	Purchases of stock-in-trade	0.00	0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	392.69	392.69
(d)	Employee benefit expense	986.31	986.31
(e)	Finance costs	15.54	15.54
(f)	Depreciation, depletion and amortisation expense	101.72	101.72
(g)	Other Expenses		
1	Labour Charges	424.75	424.75
2	Other Expenses	667.15	667.15
	Total other expenses	1,091.90	1,091.90
	Total expenses	4,757.99	4,757.99
	Total profit before exceptional items and tax	632.39	632.39

4	Exceptional items	0.00	0.00
5	Total profit before tax	632.39	632.39
6	Tax expense		
7	Current tax	62.40	62.40
8	Deferred tax	78.51	78.51
9	Total tax expenses	140.91	140.91
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00
11	Net Profit Loss for the period from continuing operations	491.48	491.48
12	Profit (loss) from discontinued operations before tax	0.00	0.00
13	Tax expense of discontinued operations	0.00	0.00
14	Net profit (loss) from discontinued operation after tax	0.00	0.00
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00
16	Total profit (loss) for period	491.48	491.48
17	Other comprehensive income net of taxes	(4.29)	(4.29)
18	Total Comprehensive Income for the period	487.19	487.19
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	400.50	400.50
	Face value of equity share capital	2.00	2.00
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	2.45	2.45
	Diluted earnings (loss) per share from continuing operations	2.45	2.45
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0.00	0.00

	Diluted earnings (loss) per share from discontinued operations	0.00	0.00
iii	Earnings per equity share (for continuing and discontinued operations)		
	Basic earnings (loss) per share from continuing and discontinued operations	2.45	2.45
	Diluted earnings (loss) per share from continuing and discontinued operations	2.45	2.45
24	Debt equity ratio		
25	Debt service coverage ratio		
26	Interest service coverage ratio		
27	Remarks for debt equity ratio		
28	Remarks for debt service coverage ratio		
29	Remarks for interest service coverage ratio		
30	Disclosure of notes on financial results	Textual Information(1)	

Text Block

Textual Information(1)	<p>Notes:</p> <ol style="list-style-type: none">1. The Unaudited Standalone Financial Results have been prepared in accordance with the Ind-As as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendments Rules, 2016.2. After review by the Audit Committee, the Board of Directors of the Company has approved the Standalone financial results at their meeting held on August 05, 2025.3. The company has reported segment information as per Ind AS 108 "Operating segments". Segment composition consists of Two segments i.e. Engineering Division & Food Division. Segment assets & liabilities figures given above are directly identifiable to respective segments and those assets & liabilities for corporate services for Head office, Mumbai office & Investments have been shown as un- allocable.4. Figures of previous periods/year have been regrouped / reclassified wherever considered necessary.
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Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results

Amount in (Lakhs)

	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	01-04-2025	01-04-2025
Date of end of reporting period	30-06-2025	30-06-2025
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)		
1 ENGINEERING DIVISION	4,237.12	4,237.12
2 FOOD DIVISION	726.00	726.00
Total Segment Revenue	4,963.12	4,963.12
Less: Inter segment revenue	0.00	0.00
Revenue from operations	4,963.12	4,963.12
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
1 ENGINEERING DIVISION	814.89	814.89
2 FOOD DIVISION	31.74	31.74
Total Profit before tax	846.63	846.63
i. Finance cost	15.54	15.54
ii. Other Unallocable Expenditure net off Unallocable income	198.70	198.70
Profit before tax	632.39	632.39
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
1 ENGINEERING DIVISION	9,681.50	9,681.50
2 FOOD DIVISION	5,466.94	5,466.94

	Total Segment Assets	15,148.44	15,148.44
	Un-allocable Assets	11,787.74	11,787.74
	Net Segment Assets	26,936.18	26,936.18
4	Segment Liabilities		
	Segment Liabilities		
1	ENGINEERING DIVISION	2,059.08	2,059.08
2	FOOD DIVISION	203.30	203.30
	Total Segment Liabilities	2,262.38	2,262.38
	Un-allocable Liabilities	1,193.96	1,193.96
	Net Segment Liabilities	3,456.34	3,456.34
	Disclosure of notes on segments		Textual Information(1)

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Textual Information(1)	<p>The company has reported segment information as per Ind AS 108 "Operating segments". Segment composition consists of Two segments i.e. Engineering Division & Food Division.</p> <p>Segment assets & liabilities figures given above are directly identifiable to respective segments and those assets & liabilities for corporate services for Head office, Mumbai office & Investments have been shown as un- allocable.</p>
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Other Comprehensive Income

Amount in (Lakhs)

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	01-04-2025	01-04-2025
Date of end of reporting period	30-06-2025	30-06-2025
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 benefit of defined benefit plans	(21.55)	(21.55)
2 Income tax expense on remeasurement benefit of defined benefit plans	5.42	5.42
3 Net fair value gain/(loss) on investments in equity instruments through OCI	13.81	13.81
4 Income tax expense on investments in equity instruments through OCI	(1.97)	(1.97)
Total Amount of items that will not be reclassified to profit and loss	(4.29)	(4.29)
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	(4.29)	(4.29)