

दि उड़ीसा मिनरलस् डेवलपमेंट कंपनी लिमिटेड
(भारत सरकार का उद्यम)



THE ORISSA MINERALS DEVELOPMENT CO. LTD.
(A Government of India Enterprise)

ଦି ଓଡ଼ିଶା ମିନେରାଲ୍ସ ଡେଭେଲପ୍ମେଣ୍ଟ କମ୍ପାନି ଲିମିଟେଡ୍
(ଭାରତ ସରକାରଙ୍କ ସଂସ୍ଥା)

Ref : BSE/OMDC/CS/08-2021/01
Dated : 13/08/2021

To
The Compliance Department
Department of Corporate Services
Bombay Stock Exchange Ltd
1st Floor, PhiozeJee,Jeebhoy Towers
Bombay SamacharMarg
Mumbai - 400001

SUB: UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021
SCRIPT CODE: 590086

Sir/Madam,

Please find enclosed herewith the Audited Financial Results of **The Orissa Minerals Development Company Limited** for the quarter ended 30th June, 2021.

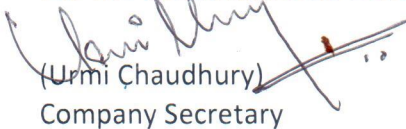
This is for your kind information and record as per Regulation 33 of SEBI (LODR) Regulations, 2015.

Kindly acknowledge the receipt of same.

Thanking You.

Yours faithfully,

For The Orissa Minerals Development Company Limited


(Urmi Chaudhury)
Company Secretary

Encl: As above



NANDY HALDER & GANGULI

CHARTERED ACCOUNTANTS

18, NETAJI SUBHAS ROAD, (TOP FLOOR), KOLKATA- 700 001

OFFICE : 033 2230-0008, 2210-5018

Mobile : (91) 9433331681, (91) 9831203590

E-mail : nandyhalderganguli1973@gmail.com

Annex 2

The Limited Review Report for listed entities other than banks and insurance companies - unaudited standalone quarterly and year to date results

Review report

To

The Board of Directors of

The Orissa Minerals Development Company Limited

We have reviewed the accompanying statement of unaudited financial results of The Orissa Minerals Development Company Ltd. ("the Company") for the period ended 30th June, 2021. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, subject to the followings -



- (i) Note 1 of the financial results, which states that company's mining operations are under suspension due to non availability of statutory clearances. Mining leases are in process of renewal and accordingly, the financial results have been prepared on going concern basis.



(ii) Out of 263.507 Acres of Land, Lease Deed / Title Deeds in respect of only 195.959 Acres were available with the Company out of which 3.663 Acres of private land has been occupied by the Company and 41.766 Acres of Patta Land had been occupied by outsider unauthorized.

Nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies 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 NANDY HALDER & GANGULI
Chartered Accountants
FRN : 302017E



CA R. P. NANDY
Partner
M. No.51027
UDIN: 21051027AAAABG2421
Place: Kolkata
Date: 13-08-2021



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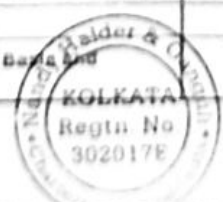
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021

PART-I

(Rs. in LAKH)

		Quarter Ended			Year Ended
		30-June-2021	31-March-2021	30-June-2020	31-March-2021
		Un-Audited	Audited	Un-Audited	Audited
1	Revenue from Operation				
(a)	Sales/Income from operations (Inclusive of Excise Duty)	389.63	-	-	
(b)	Other Operating Income	-	-	-	
	Total Income from Operations	389.63	-	-	
2	Other Income	117.21	258.79	295.84	1,075.78
3	Total Income (1+2)	506.84	258.79	295.84	1,075.78
4	Expenses				
(a)	Cost of Materials consumed	-	-	-	
(b)	Purchase of stock-in-trade	-	-	-	
(c)	Changes in inventories (finished goods, Work-in-Progress and stock-in-trade)	103.84	19.21	-	19.21
(d)	Employee benefits expenses	462.68	445.91	525.49	2,158.15
(e)	Finance Cost	811.74	730.55	809.70	3,173.21
(f)	Depreciation and amortisation expenses	99.28	49.15	53.80	211.00
(g)	Excise Duty	-	-	-	
(h)	Other Expenses	551.97	170.28	277.62	1,458.54
	Total Expenses	2,029.52	1,415.10	1,666.61	7,020.11
5	Profit / (Loss) before Exceptional Items & Tax (3-4)	(1,522.67)	(1,156.31)	(1,370.77)	(5,944.33)
6	Exceptional Items - Income / (Expenses)	-	462.19	-	703.30
7	Profit/(Loss) before Tax (5+6)	(1,522.67)	(694.12)	(1,370.77)	(5,241.03)
8	Tax Expenses	220.52	(1,427.27)	215.48	(1,275.59)
	-Current	-	-	-	-
	-Deferred Tax	220.52	(1,427.27)	215.48	(1,275.59)
	Total Tax Expenses	220.52	(1,427.27)	215.48	(1,275.59)
9	Net Profit/(Loss) for the period(7-8)	(1,743.19)	733.15	(1,586.25)	(3,965.44)
10	Other Comprehensive Income (after tax)	-	64.28	-	64.28
11	Total Comprehensive Income for the period (9+10)	(1,743.19)	797.43	(1,586.25)	(3,901.16)
12	Paid-up Equity Share Capital (Face Value- Rs. 1/- each)	60.00	60.00	60.00	60.00
13	Reserves excluding revaluation reserves	3.69	1,746.87	4,061.78	1,746.87
14	Earning per share (Rs.) (not annualized) (Basic and Diluted) (Face Value- Rs. 1/-)	(39.05)	13.22	(26.44)	(66.09)

Signature



Signature



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(ଭାରତ ସରକାରଙ୍କ ସଂସ୍ଥା)

SEGMENT: REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND THE QUARTER ENDED WITH JUNE, 2021 AND AS COMPLIANT					
PART 2 Sl. No.	PARTICULARS	QUARTER			
		31.03.2021 Un-audited	31 March 2021 Audited	31.03.2020 Un-audited	31 March 2020 Audited
1	REVENUE BY BUSINESS SEGMENT				
	(i) Iron Ore	299.63			
	(ii) Manganese Ore			223.04	1,075.79
	(iii) Sponge Iron	117.21	258.79	223.04	1,075.79
	(iv) Un-allocated	305.54	258.79	223.04	1,075.79
	Total	722.38	517.58	670.12	3,227.37
	Less: Inter-segment Revenue				
	Net Sales / Income from Operations	722.38	517.58	670.12	3,227.37
	Total Income from Operations	722.38	517.58	670.12	3,227.37
	Segment results/Profit (Losses) before Finance costs, exceptional items and Tax	722.38	517.58	670.12	3,227.37
	(i) Iron Ore	248.50	158.00	221.10	1,194.80
	(ii) Manganese Ore	215.35	17.87	23.00	1,00.23
	(iii) Sponge Iron	258.53	117.20	150.00	176.20
	(iv) Un-allocated	100.94	187.51	76.02	356.84
	Less: Unallocated Expenditure not off-chargeable				
	Net Profit / Loss for the period	722.38	517.58	670.12	3,227.37
2	Segment Assets	1,507.52	1,018.89	1,804.33	1,084.30
	(i) Iron Ore	942.37	217.20	1,235.07	1,212.15
	(ii) Manganese Ore	255.94	217.20	267.84	147.00
	(iii) Sponge Iron	31,157.87	29,810.24	41,748.56	36,156.24
	(iv) Un-allocated	41,930.97	41,158.55	46,712.82	41,558.87
	Total	41,930.97	41,158.55	46,712.82	41,558.87
3	Segment Liabilities				
	(i) Iron Ore				
	(ii) Manganese Ore				
	(iii) Sponge Iron				
	(iv) Un-allocated				
	Total				
	Total	41,930.97	41,158.55	46,712.82	41,558.87



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Signature of Nandy Haider & Ganguly

ମୁଖ୍ୟ କାର୍ଯ୍ୟାଳୟ : ପ୍ଲଟ ନଂ ୨୭୧, ଗ୍ରାଉଣ୍ଡ ଫ୍ଲୋର, ବିଦ୍ୟୁତ୍ ନଗର, ଶାସ୍ତ୍ରୀ ନଗର, ୟୁନିଟ୍-୪, ଭୁବନେଶ୍ୱର, ଓଡ଼ିଶା - ୭୫୧୦୦୧
 Head Office : Plot No - 271, Ground Floor, Bidyut Marg, Shastri Nagar, Unit - IV, Bhubaneswar, Odisha - 751001
 Tel / Fax : 0674-2391595, 2391495. E-mail (if any) : info.birdgroup@nic.in. Website (ବେବସାଇଟ୍) : www.birdgroup.co.in
 आप हमसे सर्व हिन्दी में भी पत्र व्यवहार कर सकते हैं। CIN No : LS1440OR1918GOI034390