

एनएमडीसी



NMDC

एन एम डी सी लिमिटेड

NMDC Limited

(भारत सरकार का उद्यम) (A GOVT. OF INDIA ENTERPRISE)

पंजीकृत कार्यालय : 'खनिज भवन', 10-3-311/ए, कैसल हिल्स, मासाब टैंक, हैदराबाद - 500 028.

Regd. Office : 'Khanij Bhavan' 10-3-311/A, Castle Hills, Masab Tank, Hyderabad - 500 028.

नैगम पहचान संख्या / Corporate Identity Number : L13100TG1958 GOI 001674

No. 18(1)/2020- Sectt

28th August 2020

1) The BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400001	2) National Stock Exchange of India Ltd., Exchange Plaza, C-1, Block G, Bandra Kurla Complex, Bandra (E), Mumbai – 400 051
3) The Calcutta Stock Exchange Limited, 7, Lyons Range, Kolkata – 700001	

Dear Sir / Madam,

Sub: Newspaper Publication of the Unaudited Financial Results for the first quarter ended 30th June 2020

**Ref: Regulation 47 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015;
NSE Symbol: NMDC; BSE Scrip Code: 526371**

Please find attached the newspaper publication of the Unaudited Financial Results (Standalone and Consolidated) for the first quarter ended 30th June 2020 published in Financial Express (English), Vaartha (Telugu) and Daily Hindi Milap (Hindi) on 28th August 2020.

This is for your information and records.

Thanking you

Yours faithfully,
For NMDC Limited


A S Pardha Saradhi
Company Secretary

Encl: As above



NMDC Limited

(A Government of India Enterprise)

Regd. Office : 10-3-311/A, 'Khanij Bhavan', Castle Hills,
Masab Tank, Hyderabad-500 028. CIN: L13100TG1958GO1001674

ECO FRIENDLY MINER

Extract of Un-audited Standalone & Consolidated Financial Results for the quarter ended 30th June 2020

Particulars	INR in Crore					
	Standalone			Consolidated		
	Quarter Ended	Year Ended	Quarter Ended	Quarter Ended	Year Ended	Quarter Ended
	30/Jun/2020	31/Mar/2020	30/Jun/2019	30/Jun/2020	31/Mar/2020	30/Jun/2019
	Un-audited	Audited	Un-audited	Un-audited	Audited	Un-audited
Total Revenue from Operations	1,937.50	11,699.22	3,263.74	1,937.50	11,699.22	3,263.74
Net Profit/(Loss) for the period (before tax, Exceptional, Extraordinary items and/or discontinued operations)	760.00	6,219.92	1,913.16	758.45	6,211.47	1,911.89
Net Profit/(Loss) for the period before tax (after Exceptional, Extraordinary items, and/or discontinued operations)	759.43	6,122.43	1,912.94	757.88	6,113.98	1,911.67
Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	532.90	3,610.12	1,179.28	531.35	3,601.52	1,178.01
Share of Loss of Associates/JVs	-	-	-	(0.43)	(28.56)	(6.65)
Non-Controlling Interest (Profit)/Loss	-	-	-	(0.09)	(0.33)	(0.20)
Net Profit/loss after taxes, Non-Controlling Interest and share of profit/loss of Associates	532.90	3,610.12	1,179.28	531.01	3,573.29	1,171.56
Total Comprehensive Income for the period (Comprising profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax))	514.13	3,535.08	1,179.72	512.24	3,580.28	1,185.14
Paid up Equity Share Capital (Face value Re.1/- each)	306.19	306.19	306.19	306.19	306.19	306.19
Other Equity (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)		27,533.95			27,681.12	
Earnings Per Share (of Re. 1/- each)						
Basic (in Rs.)	1.74	11.79	3.85	1.73	11.67	3.83
Diluted (in Rs.)	1.74	11.79	3.85	1.73	11.67	3.83

Notes:

- The Audit Committee has reviewed the above results and the same have been subsequently approved by the Board of Directors in the meeting held on 27th August 2020.
- The unaudited financial results have been reviewed by the Statutory Auditors as required under Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The financial results have been prepared in accordance with the recognition and measurement principles of Ind-AS, prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued there under and the other accounting principles generally accepted in India.
- An amount of Rs. 29.4 crore is provided towards Expected Credit Loss (ECL) during the current quarter and included in "Other Expenses".
- Mining Department, Chhattisgarh has been seeking compensation to be paid on the basis of the Common Cause Judgement of Hon'ble Supreme Court related to Orissa mines in the Writ Petition Civil No 114 of 2014 dated 2nd August 2017. Show cause notices were issued for which the company has all along been reiterating the fact of non-applicability of the Hon'ble Supreme Court Judgement in the State of Chhattisgarh. Distt. Collector, South Bastar, Dantewada issued Demand notices dated 15/11/2019 for an amount of Rs.1,623.44 Crore (Bachel - Rs 1,131.97 Crore & Kirandul Rs. 491.47 Crore) to be deposited within 15 days. As the Mining Leases of the company in the State of Chhattisgarh were expiring on 31.03.2020 and due for renewal, the Company paid an adhoc amount of Rs 600 Crore under protest and filed writ petitions in the Hon'ble High Court of Bilaspur, Chhattisgarh and a Revision application with Mines Tribunal, Ministry of Mines, Government of India, New Delhi praying to set aside the demand notices.
Hon'ble High Court of Bilaspur has heard the WPs on 19.02.2020 and sought certain clarifications from the respondent and directed 'no coercive action till 12.03.2020 and listed the case for 12.03.2020. However due to COVID-19 situation, no further hearings could take place. The demand amount of Rs 1,623.44 Crore has been included under 'Contingent Liabilities'.
- The Government of Karnataka, while renewing the lease of NMDC's Donimalai Iron Ore Mine, has imposed a new condition asking for a premium of 80% on the average sale value. As the demand of the State Govt. is not as per the provisions of the MMDR Act 2015 and Mineral (Mining by Government Company) Rules, 2015, the company requested the Govt. to reconsider its decision.
Since there was no positive response from the State Govt. the company has suspended its operations from 4th November 2018 and moved the Hon'ble High Court of Karnataka praying for a suitable direction in the matter. The Hon'ble High Court of Karnataka in its judgement dated 10th July 2019 has passed an order setting aside the condition imposed for levying 80% premium. On the basis of the judgement, NMDC has requested the State Govt. to consider the execution of Lease Deed of Donimalai Mine.
The Government of Karnataka issued an Order dated 17.08.2019 withdrawing the approval for extension of the Donimalai mining lease and with a direction to the Director of DMG to auction the said block. In this regard, the Company on 19.8.2019 filed "Revision application" before The Hon'ble Mines Tribunal, Government of India. Meanwhile, the State Government issued a notification dated 20.08.2019 inviting tender for auction of the Donimalai Mining block. On 21.08.2019 Hon'ble Mines Tribunal heard the submissions and stayed the Order dated 17.08.2019 issued by the Government of Karnataka withdrawing the extension of lease and any consequent action thereon until the next date of hearing. The matter is pending with Hon'ble Mines Tribunal.
"Meanwhile, Ministry of Mines has amended the 'Mineral (Mining by Government Company) Rules, 2015 with regard to renewal of mining leases allocated to Government Companies. Earlier the rule 3 (2) Stated that if an application for renewal of mining leases is made to the State Government by a Government company, the State Government "MAY", for reasons to be recorded in writing, extend the period of the mining lease for further periods of up to twenty years at a time". Now the rule is amended by substituting the word "MAY" with "SHALL". Now the rule reads as "SHALL" for reasons to be recorded in writing, extend the period of mining lease for further periods of up to twenty years at a time".
Even though the company is regularly corresponding with the State Government for extending the lease, response of the State Government is still awaited.
The last hearing at Mines Tribunal took place on 04.03.2020 where in the State Government has requested adjournment upto 24.03.2020. No further hearings could take place due to COVID-19 situation. The Company will be filing an application before Hon'ble Mines Tribunal seeking early hearing.
- Other Expenses includes Rs. 150 crores, towards contribution to "Prime Minister's Citizen Assistance and Relief in Emergency Situation Fund" (P.M. CARES Fund), during the current period ended 30th June 2020.
- The COVID-19 had an impact on the operations of the company during the current quarter ended June 2020. There has been a loss of around 18.23 LT of production and 23.94 LT of Sales of Iron Ore. This has resulted in a loss in Sales revenue of around Rs. 737 crores and PBT of Rs. 317 crores for the current reported period.
- The above is an extract of the detailed format of Quarterly Results filed with Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of Quarterly Financial Results are available on the Stock Exchange websites (www.nseindia.com and www.bseindia.com) and Company's website www.nmdc.co.in.

For NMDC Limited

Sd/-
Amitava Mukherjee
Director (Finance)
Din NO. 08265207

Place : Hyderabad
Dated : 27th August 2020



NMDC Limited

(A Government of India Enterprise)

Regd. Office: : 10-3-311/A, 'Khamij Bhavan', Castle Hills,
Masab Tank, Hyderabad-500 028. CIN: L13100TG1958GOI001674

ECO FRIENDLY MINER

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Other Equity (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	-	27,533.95	-	-	27,681.12	-
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For NMDC Limited

Sd/-
Amitava Mukherjee
Director (Finance)
Din NO. 08265207

Place : Hyderabad
Dated : 27th August 2020



एनएमडीसी लिमिटेड

(भारत सरकार का उद्यम)

पंजी. कार्यालय: 10-3-311/ए, 'खनिज भवन', कैसल हिल्स, मासाब टैंक, हैदराबाद-500028
CIN: L13100TG1958GOI001674

पर्याप्त हितैषी खनिक

30 जून 2020 को समाप्त तिमाही के अ-लेखा परीक्षित एकल तथा समेकित वित्तीय परिणामों का सार

भारतीय रूप-करोड़ में

विवरण	एकल			समेकित		
	समाप्त तिमाही	समाप्त वर्ष	समाप्त तिमाही	समाप्त तिमाही	समाप्त वर्ष	समाप्त तिमाही
	30/जून/2020	31/मार्च/2020	30/जून/2019	30/जून/2020	31/मार्च/2020	30/जून/2019
प्रचालनों से कुल आय	1,937.50	11,699.22	3,263.74	1,937.50	11,699.22	3,263.74
अवधि के लिए निवल लाभ / (हानि) (कर, विशिष्ट असाधारण मदों तथा / अथवा बंद प्रचालनों के पूर्व)	760.00	6,219.92	1,913.16	758.45	6,211.47	1,911.89
अवधि के लिए कर से पूर्व निवल लाभ / (हानि) (विशिष्ट, असाधारण मदों तथा / अथवा बंद प्रचालनों के पश्चात्)	759.43	6,122.43	1,912.94	757.88	6,113.98	1,911.67
अवधि के लिए कर के पश्चात् निवल लाभ / (हानि) (विशिष्ट तथा / अथवा असाधारण मदों के पश्चात्)	532.90	3,610.12	1,179.28	531.35	3,601.52	1,178.01
सहायक कंपनी / जेबी की हानि का हिस्सा	-	-	-	(0.43)	(28.56)	(6.65)
अनियंत्रणकारी ब्याज (लाभ) / हानि	-	-	-	(0.09)	(0.33)	(0.20)
कर, अनियंत्रणकारी ब्याज तथा सहायक कंपनियों के लाभ / हानि के हिस्से के बाद निवल लाभ / हानि	532.90	3,610.12	1,179.28	531.01	3,573.29	1,171.56
अवधि के लिए कुल समेकित आय (अवधि के लिए कर पश्चात् लाभ / (हानि) तथा अन्य समेकित आय (कर पश्चात्) सहित)	514.13	3,535.08	1,179.72	512.24	3,580.28	1,185.14
चुकता इक्विटी शेयर पूंजी (प्रत्येक का अंकित मूल्य) रु.1/-	306.19	306.19	306.19	306.19	306.19	306.19
अन्य इक्विटी (पिछले वर्ष के तुलन पत्र में दिखाए गए पुनर्मूल्यांकन आंशिक को छोड़कर)		27,533.95			27,681.12	
प्रति शेयर अर्जन (प्रत्येक रु 1/- का)						
मूल (रुपए में)	1.74	11.79	3.85	1.73	11.67	3.83
डिडिल्यूटेड (रुपए में)	1.74	11.79	3.85	1.73	11.67	3.83

टिप्पणियाँ:-

- लेखा परीक्षा समिति ने उपर्युक्त परिणामों की समीक्षा की है तथा उसे बाद में निदेशक मंडल की दिनांक 27 अगस्त, 2020 को सम्पन्न बैठक में अनुमोदित किया गया है।
- अलेखा परीक्षा वित्तीय परिणाम सेबी (सूचीबद्धता दायित्व तथा प्रकटीकरण अपेक्षाएं) विनियम 2015 के विनियम 33 में अपेक्षितानुसार सांख्यिक लेखापरीक्षाओं द्वारा पुनरीक्षित किए गए हैं।
- वित्तीय परिणाम कंपनी अधिनियम 2013 की धारा 133 में विहित इंड ए एस सिद्धांतों के अनुरूप एवं उसका अधीन जारी नियमों के साथ पठित एवं भारत में सामान्यतः अपनाए जाने वाले अन्य लेखाकरण सिद्धांतों को अनुरूप बनाए गए हैं।
- वर्तमान तिमाही में रूपए 29.4 करोड़ की राशि का प्रावधान प्रत्याशित क्रेडिट हानि (ईसीएल) के प्रति किया गया है तथा उसे अन्य व्यय में शामिल किया गया है।
- खनन विभाग, छत्तीसगढ़ उड़ीसा खानों से संबंधित माननीय सर्वोच्च न्यायालय द्वारा रिट याचिका सं 2014 की 114, दिनांक 02 अगस्त 2017 के निर्णय के आधार पर शक्तिपूर्ति के भुगतान की मांग कर रहा है। इसके लिए कारण बताओ नोटिस जारी किए गए थे जिस पर कंपनी निरंतर इस तथ्य को दोहरा रही है कि माननीय सर्वोच्च न्यायालय का निर्णय छत्तीसगढ़ राज्य पर लागू नहीं होता है। जिला कलेक्टर, दक्षिण बस्तर, दंतोवाडा, ने 15-11-2019 को रु 1623.44 करोड़ का मांग नोटिस (बचेली- रु 1131.97 करोड़ तथा किरांद्दल रु 491.47 करोड़) जारी कर 15 दिन में राशि जमा करने को कहा। चूंकि छत्तीसगढ़ राज्य में कंपनी के खनन पट्टे 31-03-2020 को समाप्त हो रहे थे तथा उनका नवीनीकरण किया जाना है, कंपनी ने अपना विरोध दर्ज कराते हुए रु 600 करोड़ की तदर्थ राशि का भुगतान कर दिया है तथा माननीय उच्च न्यायालय, बिलासपुर, छत्तीसगढ़ में रिट याचिका एवं खान ट्रिब्यूनल, खान मंत्रालय, भारत सरकार के समग्र पुनरीक्षण याचिका दायर करते हुए मांग नोटिसों को अपास्त करने की प्रार्थना की है।
माननीय उच्च न्यायालय, बिलासपुर ने रिट याचिका पर 19-02-2020 को सुनवाई की तथा प्रतिवादी से कुछ स्पष्टीकरण मांगे और निर्देश दिया कि 12-03-2020 तक कोई कार्रवाई न की जाए एवं मामले की सुनवाई 12-03-2020 को निर्धारित की। हालांकि कोविड-19 की परिस्थिति के कारण आगे कोई सुनवाई नहीं हो पायी है।
रु 1623.44 करोड़ की मांग राशि को 'आकारिक देयताओं' के अधीन रखा गया है।
खान ब्यूरो में अंतिम बैठक 04.03.2020 को हुई जिसमें राज्य सरकार ने 24.03.2020 तक स्थगन का अनुरोध किया कोविड-19 की परिस्थिति के कारण आगे कोई सुनवाई नहीं हो पायी है। कंपनी शीघ्र सुनवाई के लिए माननीय खान ट्रिब्यूनल को आवेदन प्रस्तुत करेगी।
- कर्नाटक सरकार ने एनएमडीसी की दोगिमले लौह अयस्क खान के पट्टे का नवीकरण करते समय एक नई शर्त लगा दी और औसत विक्री मूल्य पर 80% का प्रीमियम भुगतान करने को कहा। चूंकि राज्य सरकार की मांग एनएमडीआर अधिनियम 2015 तथा खनिज (सरकारी) कंपनी द्वारा खनन) नियम 2015 के अनुरूप नहीं है, कंपनी ने सरकार को अपने निर्णय पर विचार करने हेतु अनुरोध किया।
राज्य सरकार से उचित विषय पर कोई सकारात्मक प्रतिक्रिया नहीं प्राप्त होने पर कंपनी ने दिनांक 4 नवम्बर, 2018 से अपना प्रचालन रोक दिया तथा इस विषय पर उपयुक्त आदेश के लिए माननीय उच्च न्यायालय, कर्नाटक के रामक्ष आवेदन प्रस्तुत किया गया। माननीय कर्नाटक उच्च न्यायालय ने 10 जुलाई, 2019 के अपने निर्णय में आदेश पारित करते हुए 80% प्रीमियम लगाने की शर्त को हटा दिया है। निर्णय के आधार पर एनएमडीसी ने राज्य सरकार से दोगिमले खान के पट्टे के निष्काशन का अनुरोध किया है।
कर्नाटक सरकार दिनांक 17-8-2019 को एक आदेश जारी किया जिसमें दोगिमले खनन पट्टे के विस्तार का अनुमोदन वापस लेते हुए निदेशक, डीएनजी को ब्लॉक की नीलागी के निदेश दिए गए। इस संबंध में कंपनी ने माननीय खान ट्रिब्यूनल, भारत सरकार को एक पुनर्विचार आवेदन प्रस्तुत किया है। इसी बीच राज्य सरकार ने दिनांक 20-8-2019 को एक अधिसूचना जारी करते हुए दोगिमले खनन ब्लॉक की नीलागी हेतु निविदाएं आमंत्रित कीं। माननीय खान ट्रिब्यूनल ने दिनांक 21-8-2019 को सुनवाई की तथा कर्नाटक सरकार द्वारा पट्टे के विस्तार को वापस लेने वाले दिनांक 17-8-2019 के आदेश को तथा अगली सुनवाई तक किसी भी कार्रवाई पर स्टे प्रदान किया। मामला माननीय खान ट्रिब्यूनल के पास लंबित है।
इसी बीच खान मंत्रालय ने सरकारी कंपनियों को आर्बिट्रि खनन पट्टों के नवीनीकरण के संबंध में खनिज (सरकारी) कंपनी द्वारा खनन) नियम 2015 में संशोधन किया है। पूर्व में नियम 3(2) में कहा गया था कि यदि किसी सरकारी कंपनी द्वारा खनन पट्टों के नवीनीकरण के संबंध में आवेदन पत्र राज्य सरकार को दिया जाता है तो राज्य सरकार खनन पट्टे की अवधि को लिखित रूप में कारण रिकार्ड करते हुए एक समय में 20 वर्ष की आगामी अवधि तक के लिए बढ़ा सकती है। अब नियम में संशोधन कर दिया गया है तथा "सकती है" के स्थान पर "करेगी" शब्द को प्रतिस्थापित कर दिया गया है। अब नियम को इस प्रकार पढ़ा जाएगा "खनन पट्टे की अवधि को लिखित रूप में कारण रिकार्ड करते हुए एक समय में 20 वर्ष की आगामी अवधि तक के लिए बढ़ाएगी।"
यद्यपि कंपनी पट्टे के विस्तार के लिए राज्य सरकार के साथ नियमित रूप से पत्राचार कर रही है, राज्य सरकार से उत्तर अभी तक प्रतीक्षित है।
- 30 जून 2020 को समाप्त वर्तमान अवधि के लिए अन्य व्यय में प्रधान मंत्री सिटिजेन अशिरस्टेड एंड रिट्रीफ इन् गेजर्सी शिफ्टिंग फंड (पी एम केयर्स फंड) के प्रति रु 150 करोड़ शामिल किए गए हैं।
- 30 जून 2020 को समाप्त वर्तमान तिमाही के दौरान कंपनी के कोविड-19 का प्रभाव पड़ा। लौह अयस्क के उत्पादन में लगभग 18.23 लाख टन तथा विक्री में लगभग 23.94 करोड़ टन की हानि हुई। इसके परिणामस्वरूप विक्री राजस्व में लगभग 737 करोड़ तथा कर पूर्व लाभ में 317 करोड़ हानि प्रतिवेदनाधीन अवधि में हुई।
- उपर्युक्त सेबी (सूचीकरण एवं अन्य प्रकटीकरण अपेक्षाएं) विनियम 2015 के नियम 33 के अधीन स्टॉक एक्सचेंज में दायर किए गए तिमाही वित्तीय परिणामों के विस्तृत फॉर्मेट का सार है। तिमाही वित्तीय परिणामों का पूर्ण फॉर्मेट स्टॉक एक्सचेंज की वेबसाइट www.bseindia.com, www.nseindia.com तथा कंपनी की वेबसाइट www.nmdco.in पर उपलब्ध है।

कृते एनएमडीसी लिमिटेड

हस्ता/-

(अभिमत मुखर्जी)

निदेशक (वित्त)

Din No.: 08265207

स्थान: हैदराबाद

दिनांक: 27 अगस्त, 2020