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



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

## 

(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 30<sup>TH</sup> 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 30<sup>th</sup> 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

ମୁଖ୍ୟ କାର୍ଯ୍ୟାଳୟ: ପୁଟ ନଂ-୨୭୧, ଗ୍ରାଉଣ୍ଡ ଫ୍ଲୋର୍, ବିଦ୍ୟୁତ୍ ମାର୍ଗ, ଶାସ୍ତୀ ନଗର, ୟୁନିଟ୍-୪, ଭୁବନେଶ୍ୱର, ଓଡ଼ିଶା - ୭୫୧୦୦୧ मुख्य कार्यालय: प्लॉट नं - २७१, ग्राउण्ड फ्लोर्, विद्युत मार्ग, शास्त्री नगर, युनिट-४, भुवनेश्वर, ओड़िशा - ७५१००१ Head Office: Plot No - 271, Ground Floor, Bidyut Marg, Shastri Nagar, Unit – IV, Bhubaneswar, Odisha - 751001 Tel / Fax: 0674-2391595, 2391495, E-mail (ई-मेल): info.birdgroup@nic.in, Website (वेबसाइट): www.birdgroup.co.in

आप हमसे सहर्ष हिन्दी मे भी पत्र व्यवहार कर सकते है । CIN No.: L51430OR1918GOI034390



#### 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 30<sup>th</sup> 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

alder &

Chartered Accountants

FRN: 302017E

CA R. P. NANDY

Partner

M. No.51027

UDIN: 21051027AAAABG2421

Place: Kolkata

Date: 13-08-2021

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



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

#### ଦି ଓଡ଼ିଶା ମିନେରାଲ୍ୟ ଡେଭେଲପ୍ମେଣ୍ଟ କମାନି ଲିମିଟେଡ଼ (ଭାରତ ସରକାରଙ୍କ ସଂସା)

			Quarter Ended		Year Ended
				30-June-2020	31-March-2021
		30-June-2021 Un-Audited	31-March-2021 Audited	Un-Audited	Audited
1	Revenue from Operation	On-Addited	Addited		
(a)	Seles/Income from operations ( Inclusive of Excise Duty)	389.63	-	-	
	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				
-	Cost of Materials consumed	-	-	-	
-	Purchase of stock-in-trade	-	-	-	
(c)	Changes in inventories (finished goods, Work-in-Progress	103.84	19.21	-	19.21
(d)	Employee benefits expenses	462.68	445.91	525.49	2,158.15
	Finance Cost	811.74	730.55	809.70	3,173.21
	Depreciation and amortisation expenses	99.28	49.15	53.80	211.00
	Excise Duty		-	-	
	Other Expenses	551.97	170.28	277.62	1,458.54
5-17	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
	Exceptional Items - Income / (Expenses)		462.19		703.30
6	Profit/(Loss) before Tax (5+6)	(1,522.67)	(694.12)	(1,370.77)	(5,241.03
-	Tax Expenses	220.52	(1,427.27)	215.40	(1,275.59
	Lurrent		-	-	
	-Deterred Tax	220.52	(1,427.27)	215.48	(1.275.59
-	Total Tax Expenses	220.52	(1,427.27)	215.48	(1,275.59
	net Profit/(Loss) for the period(7-8)	(1,743.19)	733.15	(1,586,25)	(3,965.44
9	Other Comprehensive Income (after tax)		64.28	-	64.28
0,0	Total Comprehensive Income for the period (9+10)	(1,743.19)	797.43	(1,586.25)	(3,901.16
11	Pend-up Equity Share Capital (Face Value: Rc. 1/- each)	60.00	60.00	60.00	60.00
1.2		3.69	1,746.87	4,061.78	1,746.87
13	Lermny per share (Ra.)(npt annualized)(Baris and District Value Re. 1/-)	(39.05)	13.22	(26.44)	(66.09

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ମୁଖା ତାର୍ଯ୍ୟାତ୍ୟ : ମୁଟ ଜ୍ୟ ୭୭୧, ପ୍ରାତ୍ୟ ପ୍ରୋତ୍ୟ କ୍ରେତ୍ୟ, ବିହୁତ୍ୟ ମାର୍ଗ, ଶାଷା ନଗର, ଗୁନିତ୍ୟ, ଗୁନ୍ଟେ ହୁ ଓଡ଼ିଶା मुख्य कार्यालय : प्रनाट न - २७१, बाउण्ड फ्लोर, विश्वत मार्ग, शास्त्री नगर, युनिट-४, भुवनेश्वर, ओड्शा - ७५१००१ mend Office : Plot No - 271, Ground Floor, Bidyut Marg, Shastri Nagar, Unit - IV, Bhubaneswar, Odisha - 751001 Tel / Fax: 0674-2391595, 2391495 , f-mail (f-ins): n/o birdgroup@nic.in , Website (insues): www.birdgroup.co.in

आप इमरो सहर्ष हिन्दी में भी पत्र व्यवहार कर सकते हैं । CIN No. : 1514300R1918G01034390



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

## ଦି ଓଡ଼ିଶା ମିନେରାଲ୍ସ୍ ଡେଭେଲପ୍<mark>ମେଣ୍ଟ ଜମାନି ଲିମିଟେଡ଼</mark> (ଜାରତ ସରକାରଙ୍କ ସଂସ୍ଥା)

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		30. Jr no 2021	34 March 2025 And Bod	Un-Aprilled	Audited
		Unicatival	Add and		
	HENDAUE BY BUDINESS SEGMENT	Fib 463			
	(Iti Marganese Dre			215.04	1,075.77
	Int Resings tree	117.31	256.79	225.04 215.04	1,673,28
	Fulsi		218.79	293,64	1,079.79
	Loss Inter sagment Revenue Not Sales / Broome from Operations	500.64	400.11		
	Torgateupone from Operations Tiagrams results depth (100,000 6) batters France custs.				4.179.67
	receptional fants and Tax.	(485 85)	(8.88.70)	(31.04)	(149-33
	thi Manyarese Ore	(115.30)	(AT AT)	(10.40)	(00.00
	(C) Sponge Port	Log 440	147.33	10.74	
	of producted indicated Expendence not off contration				(9,971.12
	access.	(710.4%)	149A FR	(50 4 97)	38,500 10
	Total Reports Return before France Cours, Exceptance		730 88	\$54.71	\$179.21
	turns and Tax Less: Finance Costs	211.74 (5.446.87)	(4.166.21)	(1.376.77)	(5,844.37 703.86
	magnic ( (Leave) before exceptional factor and Tax		462.19 (894.17)	(1,898,77)	(5)45.00
	Epopphonal Toms Frontis (Coss) before Tax	(1,522,87)	(1,427,57)	215.03	25,473,59 (5,965,64
	-ma. Yes Counters	(1,74) 10)	733.16	(4.566.25)	11.002.0
	met Profit? Loss for the period		1 804 10	1904.13	5,004.70
- 3	Segment Appela cations Cre	(,557.17	1.015.99	1235.07	1215.0
	(In) Mangement CPE	295.54	29,610,24	43,795.58	38.3 % 2
	to Specific Iron	39,167,87	41,355.53	470.60	41,554,6
	1100				
	(seption Lightmen				
	(b) Son Ore (b) Manyanese Ore	1			96,748.0
		1	24 742 00	42,600.85	
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(4)	The Company's mining operation are under sur Company's regional for One Time Restructuring operation payment enquired for the operation.  The Tigures for the proceeding 2 minima, ended 31 and Morch, 3631 and the year to date figure topic.	pension due to non-trailability (OTR) for the existing STL for the base sensition and excep- third queries adding ST4 Dec- se the primary segment. The	y of statutory clearances, extension of moreoveries pr fronts. The ne Financial Shaul grapes not between the sum ambar, 2020 of the financial Company is engaged in pro-	Mining Leades are in the period among with adminishment of the have been programed on a med figures in respect of the year.  Obsertion / Mining of Iron C operiod winder review, the	process of renewal, if requirement of tune h Valley Concurs haste half financial year end- tre, Manganese Ore of Company still console
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