

ଦି ଓଡ଼ିଶା ମିନେରାଲ୍ସ୍ ଡେଭେଲପ୍ମେଣ୍ଟ କମ୍ପାନି ଲିମିଟେଡ଼

(ଭାରତ ସରକାରଙ୍କ ସଂସ୍ଥା)

Ref: BSE, NSE & CSE/OMDC/CS/07-2023/01

Dated: 07.07.2023

То	То	То
The Compliance	The Compliance Department	The Secretary
Department	National Stock Exchange of	The Calcutta Stock
Department of Corporate	India Limited	Exchange Limited
Services	Exchange Plaza, Plot No. C/1,	7, Lyons Range
Bombay Stock Exchange	Block – G	Kolkata- 700001
Ltd	BandraKurla Complex	<u>Scrip Code</u> : <u>25058</u>
1 st Floor, PhiozeJee,	Bandra (E)	
Jeebhoy Towers	Mumbai - 400051	
Bombay Samachar Marg	Scrip Code : ORISSAMINE	
Mumbai – 400001		
<u>Scrip Code</u> : <u>590086</u>		

SUB: OUTCOME OF BOARD MEETING – BOARD MEETING DATED 7TH JULY, 2023

Dear Sir,

This is to inform you that the Board of Directors at its Meeting held on today, i.e., 7th July, 2023 has considered and approved the Audited Standalone Financial Results of the Company for the Financial Year ended on 31st March, 2023 pursuant to Regulation 33 read with the Securities and Exchange Board of India (Listing Obligations and Disclosure requirements) Regulations, 2015 ("SEBI Listing Regulations").

This is for your information and record.

Kindly acknowledge the receipt.

S. Raja baby

Thanking You

Yours faithfully

For The Orissa Minerals Development Company Limited

(S Raja Babu)

Company Secretary

ମୁଖ୍ୟ କାର୍ଯ୍ୟାଳୟ : ପୁଟ ନଂ-୨୭୧, ଗ୍ରାଉଷ ଫ୍ଲୋର୍, ବିଦ୍ୟୁତ୍ ମାର୍ଗ, ଶାୱୀ ନଗର, ୟୁନିଟ୍-୪, ଭୂବନେଶ୍ୱର, ଓଡ଼ିଶା - ୭୫୧୦୦୧ मुख्य कार्यालय : प्लॉट नं - २७१, ग्राउण्ड फ्लोर, 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



THE ORISSA MINERALS DEVELOPMENT CO. LT
(A Government of India Enterpris

	-I ·					(Rs. in Lakt
		Unaudited Results for the quarter ended 31 st March		Un-audited Results for the quarter ended 31 st December		
		2023	2022	2022	2023	2022
	Revenue from Operation					
(a)	Sales/Income from operations (Inclusive of Excise Duty)	696.05	897.43	790.71	3,553.07	8,267.
(b)	Other Operating Income	-		-	-	
	Total Income from Operations	696.05	897.43	790.71	3,553.07	8,267.
2	Other Income	167.40	158.71	100.66	941.92	679.
3	Total Income (1+2)	863,45	1,056.14	891.37	4,494.99	8,947.
4	Expenses					
(a)	Cost of Materials consumed	-	-	-	-	
(b)	Purchase of stock-in-trade	- 1		-	-	
(c)	Changes in inventories (finished goods, Work-in- Progress and stock-in-trade)	(102.08)	(39.06)	20.34	(49.75)	667.
(d)	Employee benefits expenses	1,033.36	650,94	501.12	2,491.64	2,137.
(e)	Finance Cost	486.29	717.28	550.92	2,442.68	3,000.
(f)	Depreciation and amortisation expenses	42.92	41.60	55.30	223.17	1,531.
(g)	Excise Duty	-			-	
(h)	Other Expenses	523.35	475.79	651.87	2,262.64	2,982.
	Total Expenses	1,983.84	1,846.55	1,779.55	7,370.38	10,318.
5	Profit / (Loss) before Exceptional Items & Tax (3-4)	(1,120.39)	(790.41)	(888.18)	(2,875.39)	(1,371.
6	Exceptional Items - Income / (Expenses)	44.62	14.62	-	153.45	14.
7	Profit/(Loss) before Tax (5+6)	(1,075.77)	(775.79)	(888.18)	(2,721.94)	(1,357.
8	Tax Expenses	(1,087.86)	149.33	1.06	(1,067.75)	. 92.
	-Current	-	-]	-	- 1	
	-Deferred Tax	(1,087.86)	149.33	1.06	(1,067.75)	92.
	Totał Tax Expenses	(1,087.86)	149.33	1.06	(1,067.75)	92.
9	Net Profit/(Loss) for the period(7-8)	12.09	(925.12)	(889.24)	(1,654.19)	(1,449.
10	Other Comprehensive Income (after tax)	20,90	(4.45)	-	20,90	(4.4
11	Total Comprehensive Income for the period (9+10)	32.99	(929.57)	(889.24)	(1,633.29)	(1,453.
12	Paid-up Equity Share Capital (Face Value- Re. 1/- each)	60.00	60.00	60.00	60.00	60.
13	Reserves excluding revaluation reserves	32.98	293.02	(1,373.25)	(1,340.27)	293.
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For and On behalf of the learn of Directo

Place: Visakhapatnam Date: 07.07.2023 (D. K. Mehanty)

Nominee Director

DIN NO. 0008520947

Vishekhanattnam

DER KALYAN MOHANTY

ମୁଖ୍ୟ କାର୍ଯ୍ୟାଳୟ : ପୁଟ ନଂ-୨୭୧, ଗ୍ରାଉଷ ପ୍ଲୋର, ବିଦ୍ୟୁତ୍ ମାର୍ଗ, ଶାସୀ ନଗର, ଯୁନିଟ୍-୪, ରୁମ୍ବିଞ୍ଜୋନ (Cammercial) मुख्य कार्यालय : प्लॉट नं - २७१, ग्राउण्ड फ्लोर, विद्युत मार्ग, शास्त्री नगर, युनिट-४, भुवनेश्वाद्ध सिंधुर्गात्वक्ष किर्णेष्ट एके १ Head Office : Plot No - 271, Ground Floor, Bidyut Marg, Shastri Nagar, Unit – IV, Bifalls (୧୯୮୧) ଜଣଣ ଓଡ଼ିଆ ଓ

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. : L514300R1918G0I034390

Date: 07-07-2023



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

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	EGMENT REVENUE, RESULTS AND CAPITAL EMPLOYED FOR TH			Un-audited		(R	
SL. NO	PARTICULARS	Unaudited Results for the quarter ended 31 st March		Results for the quarter ended 31" December	Audited Results for the Year 31" Marc		
- 24		2023	2022	2022	2023	2622	
1	REVENUE BY BUSINESS SEGMENT:	32 - 33 - 33 -		2 8			
1	(a) Iron Ore	696.06	894.78	790.71	3,553.07	7,575.	
ı	(b) Hanganese Ore	(9.01)	2.64	09000000000000000000000000000000000000		692.	
ı	(c) Spange Iron	- 1	- 1	74			
ļ	(d) Un-allocated	212.02	173.33	100.67	1.095.37	693.	
- 1	Total	908.07	1.070.75	891.38	4,648.44	8,961.	
	Less: Inter-segment Revenue				- 1	-,,,,,,,	
- 1	Net Sales / Income from Operations	908.07	1,070.75	891.38	4,648.44	8,961.	
	Total Income from Operations		W Mi XXIII XX	200.07,00 4 0			
	Segment results-Profit (+)/Loss (-) before Finance costs,						
	exceptional items and Tax: (a) Iron Ore	827.25				. H2997 + 1.PHC01299 4CCC	
	(b) Manganese Ore	151.09	110.25 16.06	(158,00) (71,91)	1,135.94	2,116.	
	(c) Spange Iron	(87.16)	(25.06)	(30.94)	(169.03)	18. (169.)	
	(d) Un-allocated	(1,525.29)	(174.38)	(76.41)	(1,399.62)	(337.	
	Add/less: Unaliocated Expenditure net off unaliocable Income	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(17,4124)	(70.42)	(1,379.02)	1337.	
1	Total Segment Results before Finance Costs, Exceptional	(634.10)	(73.13)	(337.26)	(432.71)	1,628.	
	Items and Tax	25		6	(-,,	
ŀ	Less: Finance Costs	486.29	717,28	550,92	2,442,68	3,000.	
	Profit / (Loss) before exceptional items and Tax	[1,120.39]	(790.41)	(888.18)	(2,875.39)	(1,371.	
	Exceptional Items	44.62	14.62		153.45	14.	
	Profit / (Loss) before Tax	(1,075.77)	(775.79)	(888.18)	(2,721.94)	(1,357.	
	Less: Tax Expenses	(1.987.86)	149.33	1,06	(1.067.75)	92.	
	Net Profit / Loss for the period	12.09	(925.12)	(889.24)	(1,654.19)	(1,449.	
	Segment Assets (a) Iron Ore	4					
	(b) Manganese Ore	1,378.72 623.20	1,329.2/	1,291.59	1,370.72	1,329.	
	(c) Sponge Iron	344.89	284.05	608.55	623.20	623.	
	(d) Un-allocated	37,175.94	44,347.32	367.43 35,206.16	344.89	284.	
- [Total	39,522.75	46,583,87	37,473,73	37,175.94	44,347.	
ı I	Segment Liabilities	***************************************	-1/4 14/41	41773163	39,522,75	46,583.	
	(a) Iron Ore	. 1					
	(b) Manganese Ore				- 1		
2 J			_		<u> </u>		
	(c) Spenge Iron	- 1		-	1		
ŀ		40,803.02	46,230.85	38,786.99	40,803.02	46,230.	
	(c) Sponge Iron (d) Un-allocated Total	40,803.02 40,803.02	-	121	40,803.02 40,803.02		
oté	(c) Sponge Iron (d) Un-allocated Total	40,803.02	46,230.85 46,230.85	38,786.99 38,786.99	40,803.02	46,230.	
oté	(c) Spenge Iron (d) Un-allocated Total Total The Company's mining operation are under suspension due to non-avails	40,803.02	46,230.85 46,230.85	38,786.99 38,786.99	40,803.02	46,230.	
oté	(c) Sponge Iron (d) Un-allocated Total The Company's mining operation are under auspension due to non-availa Results have been prepared on a 'Going Concern bas a'	40,803.02	46,230.85 46,230.85 clearances Mining	38,786.99 38,786.99	49,803.02	46, 230. dingly, these Finan	
oté	(c) Sponge Iron (d) Un-allocated Total Total The Company's mining operation are under suspension due to non-availa Results have been prepared on a 'Going Concern bas a' The Inguires for the quarter ended 31st March, 2023 we the balancing for	40,803.02	46,230.85 46,230.85 clearances Mining	38,786.99 38,786.99	49,803.02	46,230 dingly, these Finan	
oté	(c) Spange Iron (d) Un-attocated Total Total The Company's mining operation are under suspension due to non-avails Results have been prepared on a 'Going Concern bas a' the Inguise for the quarter ended 31st March, 2023 are the balancing fi Dec. 2022 of the financial year.	40,803.02 bridy of statutory gures between th	46,230.85 46,230.85 clearances. Mining in the figures in respect	38,785.99 38,786.99 Leases are in the pr	49,803.02 ocess of renewal Accordances 31st March, 2023 and n	46,230. dingly, these Finan line month ending :	
oté	(c) Sponge Iron (d) Un-allocated Total The Company's mining operation are under suspension due to non-availa fesuits have been prepared on a 'Going Concern bas a' the figures for the quarter ended 31st March, 2023, ve the balancing fi Dec. 2022 of the financial year. The Company has identified business segment as the primary segment.	40,803.02 bility of statutory gurea between the	46,230.85 46,230.85 clearances. Mining in Figures in respect	38,786.99 38,786.99 Leases are in the prior of the year ending	49,803.02 oceas of renewal According to March, 2023 and n . Ore, Manganese Ore an	45,230. dingly, these Finantine month ending 3	
oté	(c) Sponge Iron (d) Un-attocated Total The Company's mining operation are under auspension due to non-avails (fasuits have been prepared on a 'Going Concern bas a' The figures for the quarter ended 31st March, 2023 are the balancing fi bec, 2022 of the financial year. The Company has identified business segment as the primary segment. The mining operations are under suspension and there is no mining a	40,803.02 ibility of statutory gures between the	46,230.85 46,230.85 clearances. Mining le figures in respect	38,786.99 38,786.99 Leases are in the prior of the year ending	48,803.02 ocess of renewal According to the According to	46,230. dingly, these Financies month ending 3	
oté	(c) Sponge Iron (d) Un-allocated Total The Company's mining operation are under suspension due to non-avails Results have been prepared on a 'Going Concern bas a' the Injures for the quarter ended 31st March, 2023 are the balancing fi bec, 2022 of the financial year. The Company has identified business segment as the primary segment, the mining operations are under suspension and thare is no mining at tegment because such activities can be restored once mining lesses.	40,803.02 ibility of statutory gures between the The Company is citivity during the are renewed for	44,230.85 46,230.85 clearances. Mining in figures in respect singaped in products period under reviewhich the storts of	38,786.99 38,786.99 Leases are in the prior of the year ending on / Mining of from w, the Company at the management	48,803.02 ocess of renewal Accordance 31st March, 2023 and n Ore, Manganese Ore and it considers mining ope is going on, information	45,230. simply, these Financine month ending 3 d Spange Iron. The prim at the prim is resorted to the c.	
oté	(c) Sponge Iron (d) Un-allocated Total Tot	40,803.02 ibility of statutory igures between the The Company is clivity during the are reseased for allon and essession and essession.	44,230.85 46,230.85 clearances. Mining in figures in respect singaped in products period under reviewhich the storts of	38,786.99 38,786.99 Leases are in the prior of the year ending on / Mining of from w, the Company at the management	48,803.02 ocess of renewal Accordance 31st March, 2023 and n Ore, Manganese Ore and it considers mining ope is going on, information	46,230. dingly, these Financine month ending 3 d Spange Iron. The rations as its print is resorted to the c.	
oté	(c) Sponge Iron (d) Un-attocated Total Tot	40,803.02 bridy of statutory gures between the The Company is a clivity during the are renewed for ation and essesses a.	46,230.85 46,230.85 clearances. Mining in figures in respect singaged in product period under reviewhich the afforts of ment of segment products.	38,786.99 38,786.99 asses are in the ps of the year ending ion / Mining of Iron w, the Company at f the management erformance focuses	48,803.02 oceas of renewal Accor 31st March, 2023 and in ore, Manganese Ore sin iff considers mining ope is going on. Information is on mining of Iron Ore is on mining of Iron Ore	46, 230. dingly, these Financians month ending it dispanse from Thomas at its print reported to the c., Mangarese Ore	
oté	(c) Sponge Iron (d) Un-allocated Total The Company's mining operation are under suspension on the primary segment. In the company has identified business segment as the primary segment. In the mining operations are under suspension and there is no mining an eigenment because such activities can be restored over mining lesses operating decision maker (COOM) for the purposes of resource allocity of the purposes of presource allocity of the purposes of the purpose of the purp	40,803.02 birty of statutory gures between the The Company is a civity during the are renewed for ation and seasons act of Shadrassi M	46,230.85 46,230.85 clearances. Mining is efigures in respect in products period under review which the attents of ment of segment primes and recongnisis.	38,786.99 38,786.99 .eases are in the pr of the year ending on / Mining of Iron in, the Company at the management arformance focuses ad as business segre	49,803.02 ocess of renewal Accor 31st March, 2023 and n Ore, Manganese Ore amili considers mining ope is going on, information is on mining of Iron Ore mant. Moreover allocation	46,230, rdmgly, these Finar rine month ending: d Sponge fron. The rations as its prin reported to the c , Manganese Ore n of axpenditure up	
oté	(c) Sponge Iron (d) Un-allocated Total Tot	40,803.02 ibility of statutory gures between the Company is clivity during the critical and exaces as a clivity during the company is a clivity of the clivity of th	46,230.85 46,230.85 clearances. Mining is en figures in respect engaged improducts period under reviewhich the efforts or ment of segment period ines and racongnia Mines, Odisha had	38,786.99 38,786.99 .easex are in the prior of the year ending of fron or, the Company at 1 the management arrormance focuses and as business segressed different de-	48,803.02 oceas of renewal Accor 31st March, 2023 and n Ore, Manganese Ore and it considers mining ope is going on. Information is on mining of Iron Ore nant. Moreover allocatio ment Moreover allocatio ment Moreover allocatio	46,230. dingly, these Financies month ending: d Sponge fron. The prairies as its printers as its printers as its printers as its printers. Manganese Or as of aspenditure units 2,2017, 23 10,201	
oté	(c) Sponge Iron (d) Un-attocated Total Tot	40,803.02 ibility of statutory gures between the The Company is obvivity during the are renewed for ation and exaces ac., ct. of Bhadrassi Mr., Oy., Director of as towards company of the	46,230.85 46,230.85 dearances. Mining I e figures in respect engaged in product period under review which the afforts onent of segment pi ines and recongniss Mines, Odishas had massion. The annual	38,786.99 38,786.99 38,786.99 Leases are in the prior of the year ending of fron in, the Company at the management enformance focused as business segregued different de mot Demand for for and for the management of the management.	49,803.02 ocess of renewal Accor 31st March, 2023 and n . Ore, Manganese Ore am if considers mining ope is on mining of Iron Ore nant. Moreover allocation mend notices deted 02.	46,230 dingly, these Finar ine month ending d Sponge fron. The retions at its prin reported to the c , Mangavese Ore n of axpenditure ur 9,2017, 23 10,201	
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Rashtriya Ispat Nigam Limited & Nomi NEE **Managing** Director
THE ORISSA MINERALS DEVELOPMENT CO. LTD.

DEB KALYAN MOHANTY

ମୁଖ୍ୟ କାର୍ଯ୍ୟାଳୟ : ପୂଟ ନଂ-୨୭୧, ଗ୍ରାଭଷ ଫ୍ଲୋର୍, ବିଦ୍ୟୁତ୍ ମାର୍ଗ, ଶାସ୍ତୀ ନଗର, ଯୁନିଟ୍-୪, ଭୁବନେଶ୍ୱର, ଓଡ଼ିଶା - ୭୫୧୦୦୧ मुख्य कार्यालय : प्लॉट नं - २७१, ग्राउण्ड फ्लोर, 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 (वेबसाइद) : www.birdgroup.co.in आप हमसे सहर्ष हिन्दी मे भी पत्र व्यवहार कर सकते है । CIN No. : L514300R1918G0I034390



THE ORISSA MINERALS DEVELOPMENT CO. LT (A Government of India Enterpris

ଦି ଓଡ଼ିଶା ମିନେରାଲ୍ସ୍ ଡେଭେଲପ୍ମେଣ୍ଟ କମ୍ପାନି ଲିମିଟେଡ଼ (ଭାରତ ସରକାରଙ୍କ ସଂସ୍ଥା)

	Belance Sheet as at 31-03-2023		
			Ams. in L
ASSETS		As at 31-03-2023	As at 31-03-2022
1) Non-Current A	ttels		
	specify, Plant and Equipment		
	pital Work-in-Progress	1,295.42	1,341
	angible Assets	339.57	331
	anciai Assets	1,604.57	1,765
05 TA	restments		
	investments in joint Ventures		
	Other Investments	i i	
	de Receivable	2.42	2
(iii) Lo:		1	
10000000	her Einancial Assets	37.72	41
	Perred tax assets (Net)		
100 PM	n-Current Tax Assets	17,898.20	16,837
10.0	Non-current Assets	4,520.37	4,414
<u></u>	··		
2: Current Assets	Total Non-current Assets	25,698.67	24,763
	entories	2.102.07	
(b) Fin	ancial Assets	7,142.07	2,135
	estment		
	de Receivable	0.67	0
(m) Cas	h and cash Equivalents	645.45	
(iv) Bar	sk Balances other then Cash and Cash Equivalents	7,322.63	4,327
(v) Las	ns ·	1,322.63	11,936
(vi) Ot	her Financial Assets	395.53	634
(c) Cur	rent Tax Assets (Net)		524
(d) Oth	er Current Assets	3,277.73	2,896
	Total Current Assets	13,824.08	21,820
	Total Essets	39,522.75	46,543
EQUITY AND	LIBILITIES	73,342.73	40,363
HOUITY AND U		1	
	ity share capita:		
	er Equity	60.00	60
	Yotal Equity	(1340.27)	293.
· iabilities	, Area Colonia	(1200.27)	153.
701	-Current ciabilities.	l l	
(a)F	mancial Liabilities		
61.1	ease Liability	1000, 200	
nai	Barrowings	704.48	704.
	Trade payable	1	12,794
	total outstanding dues of micro enterprises and s nail enterprises; and		•
(4)	total outstanding dues of Creditors other than milito enterprises and small enterprises		
(iv)	Other Financial Liabilities (other than those speci led in item (B))	22 g	
(b) i	Provisions	438.17	W0027 24 0000
	Peterred Tax Liabilities (Net)	438.17	414.
	other Non Current Liabilities		
Curr	ent Cabilities Total Mon-Current Liabilities	1142.65	13913.
	ncial Liabinities		
	Rase Liability	2002000	
	orrownys,	172.52	702.
	rade payable;	17,359.82	20,541
	otal outstanding dues of micro enterprises and s nail unterprises; and		
:014	otal outstanding dises of Creditors other than mir to enterprises and small enterprises		
first (Other Financial Liabilities (other than those specified in item (B))	319.27	294.
	r Current Liabilities	2,207.82	2,486.9
	ISKONS	13 053.54	2,947.0
(d) Curr	ent Tax Liabilities	5,747.40	3.264.5
	Total Current Liabilities	38.668.33	
100	Total Liabilities	39,660.37	32,317.1
	Total Equity and Liabilities	40,803.02	46,230.4
-	Total Educity and Etablities	39,522.75	46,513.1
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	#		ALC.
		(D. X. Mo)	
		Hoffines D	irector
e: Visakhapatnan d 07-07-2023			irector

Q33/

DEB KALYAN MOHANTY

Director (Commercial)
Rashtriya Ispat Nigam Limited &

THE ORISSA MINERALS DEVELOPMENT CO. LTD.

ମୁଖ୍ୟ କାର୍ଯ୍ୟାଳୟ : ପୁଟ ନଂ-୨୭୧, ଗ୍ରାଭଷ ପ୍ଲୋର, ବିଦ୍ୟୁତ୍ ମାର୍ଗ, ଶାସୀ ନଗର, ଯୁନିଟ୍-୪, ଭୂବନେଶ୍ୱର, ଓଡ଼ିଶା - ୭୫୧००୧ मुख्य कार्यालय : प्लॉट नं - २७१, ग्राउण्ड फ्लोर, 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-बेल) : info.birdgroup@nic.in, Website (वेबसाइट) : www.birdgroup.co.in

आप हमसे सहर्ष हिन्दी मे भी पत्र व्यवहार कर सकते है । CIN No.: L514300R1918G0i034390



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

(ଲାରତ ସରଜାରଙ୍କ ସଂସା)

The Orissa Minerals Development (company Limited	
Statement of Cash Flows for the year end	ied 31" March, 2023	
		Amount in Rs. lakhs
	Ended 31-03- 2023	For the Year Ended 31-03-2022
Cash flows from operating activities Profit for the period	(1,654.19)	(1,449.40)
Adjustments for:		92.14
Income tax expense recognised in profit or loss	(1,067.75) (373.19)	(418.71)
Impairment loss recognised on non-financial assets	2,442.68	3,000.26
Valores de Borrowings	2,442.00	1,531.36
Depreciation and amortisation of non-current assets	(429.29)	2,755.65
Movements in working capital:		668,22
(Increase) / decrease in inventories	(47.02)	(0.67)
(Increase) / decrease in trade receivables	(0.00)	
(Increase) / decrease in loans and other financial asset	132.72	(1.22 423.56
(Increase) / decrease in other assets	(203.50)	
Increase / (decrease) in trade payables	24.90	737.62
	(278.76)	596.27
Increase / (decrease) in other financial liabilities	(5,665.09)	4,892,34
Increase / (decrease) in other liabilities	534.28	250.97
Increase / (decrease) in provisions	(5,931.76)	10,322.74
Cash (used in) / generated from operations	(105.99)	(122.28
Income taxes paid	(6,037.75)	10,200.46
Net cash (used in) / generated by operating activities	(0,037,73)	
B. Cash flows from investing activities		-
Payment for purchase of financial assets		(2,043.57
Proceeds on sale of financial assets	4,614.00	125.58
Interest received from banks and others	195.70	(2,155.72
Payments for property, plant and equipment	(11.46)	(4,23311-
Proceeds from disposal of property, plant and equipment	- -	-
payments for intangible assets	4,798.24	(4,073.7
Net cash generated by investing activities	4,730.24	
C. Cash flows from financing activities	(2,442.68)	(3,000.20
Interest on Borrowings	(,	(0.93
Dividends paid on equity shares	-	-
Tax on dividends paid on equity shares	(2,442.68)	(3,001.19
Net cash (used in) financing activities	(2,442100)	The second secon
Net increase or (decrease) in cash or cash equivalents	(3,682.19)	3,125.5
Cash and cash equivalents at the beginning of the year	4,327.64	1,202.0
Cook and each equivalents at the end of the Year	645.45	4 327.6
Accompanying accounting policies and notes forms integral part to the financial statem	nents	
		lent for the nurnose
Note: a) Cash and cash equivalent under current financial asset at note no.1 drawing cash flow statement. Therefore reconciliation statement requi	5A are cash and cash equiva- red under para 45 of Ind AS 7	is not required.
b) Figures in the brackets are cash outflow/inflow as the case may be.		
a) rigules in the diseases are the control of the c	For and On behalf of	e poets of Directors
₽ 1 0	4	
	17. U	Manualty)
	•	nes Director
		. 0008520947
Date: 07.07.2023		

BALL

DEB KALYAN MOHANTY

Director (Commercial) Rashtriya Ispat Nigam Limited &

NOMINEE Managing Director

THE ORISSA MINERALS DEVELOPMENT CO. LTD.

ମୁଖ୍ୟ କାର୍ଯ୍ୟାଳ୍ୟ : ପୁଟ ନଂ-୨୭୧, ଗ୍ରାହଣ ଫ୍ଲୋର୍, ବିଦ୍ୟୁତ୍ ମାର୍ଗ, ଶାସୀ ନଗର, ୟୁନିଟ୍-୪, ଭୁବନେଶ୍ୱର, ଓଡ଼ିଶା - ୭୫୧୦୦୧ मुख्य कार्यालय : प्लॉट नं - २७१, ग्राउण्ड फ्लोर, 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

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