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



THE ORISSA MINERALS DEVELOPMENT CO. LTD.

(A Government of India Enterprise)

(ଭାରତ ସରକାରଙ୍କ ସଂସ୍ଥା)

	STATEMENT OF STANDALONE AUDITED FINAN	ICIAL RESULTS FOR	THE QUART			(Rs. in LaKH)
ART-1	Unnudited Results for the quarter ended 30th June		Audited Results for the quarter ended 31st Harch	ed Period ended	Audited Results for the Year ended 31st March	
-		2020	2019	2020	2020	2020
-	exempe tem, Operation					
137	Sweet forces desertions (Including of Extist Duty)					
'b)	Center Operating Tocome					
1	Total Income from Operations					
-	Office Institute	395.64	533.42	995.10	295.34	2,914.97
3	Total Income (1+2)	295.84	633.42	995.10	295.84	2,914.97
	Expenses		Colorador Paris Colorador			
- 3	t as at Miller our consoners					
(5)	Perchanger stock outgate					
	changes in inventories the stred goods, work in Progress and			(2.80)		(7.86
9255	d cx n-trane)	525.49	558 03	453.99	525.49	2,253 3
	Corpoyate periodes expenses	809.70	218.73	843.23	859 40	2,140.21
	Limatics Cost	53.80	372.98	(868.92	53.80	249.81
(1)	prepried at on and amortisation expenses	39.00 (1	
	1.7. 52 307	77- 1	- 1,456,27	493.21	21/02	3.115.6
(1)	Other Tabel Ser	1.665.61	2.606,06		1,666,61	2,759.25
	Total Expenses	(1,370.77)	(1,972.64)	-		(4,844 28
5	Profit of the Deferred respins to them & Tax 114	1	7.60	A PART OF THE PROPERTY OF THE PARTY OF THE P		7.63
	codimental freeza (pagareta, padenses)	(1,370.77)	(1,965.04)	76.45	(1,370-27	(4.835.68
	Realize (See orline) And (Phys.)	215 49	115.99		215.48	1.82/0
H	Tox Expenses				1	
- later w	flar etc.	215.48	115.53	2 901.4	215.48	7.832.6
	Talkered Tak	215 48	115.53			2,332.6
200	Total Yax Expenses	(1,586.25)	(2,080.57			(7,669.3
4	Not Printing dust far still period(7-8)	(1,386.23)	12,000.55	(114.5		/1014.3
10	conjust Commentum in Intobac Tables (5)	(1.586.25)	12.080.57			
	of a compression a second for the period (9 - 10)		0.00		- The same of the	
12	Part up tiget, Signe Lageral (face value Re 1/ each)	60.00				
13		4.631.28	11,351.1		1,501	-
1.	Languag per chang The "(rich annualized)(Basis und Miched)(Pate Vanishing C	120,00	.24.68	(47.2)	2) (26.6)	41 (127.0





ମୁଖ୍ୟ କାର୍ଯ୍ୟାଳୟ : ପୁଟ ନଂ-୭୭୧, ଗ୍ରାଉଣ୍ଡ ଫ୍ଲୋର୍, ବିଦ୍ୟୁତ୍ ମାର୍ଗ, ଶାସ୍ତୀ ନଗର, ୟୁନିଟ୍-୪, ଭୁବନେଶ୍ୱର, ଓଡ଼ିଶା - ୭୫୧୦୦୧ मुख्य कार्यालय : प्लॉट् 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

दि उड़ीसा मिनरलस् डेवलपमेंट कंपनी लिमिटेड

KYKATA

(भारत सरकार का उद्यम)



THE ORISSA MINERALS DEVELOPMENT CO. LTD.

(A Government of India Enterprise)

ଦି ଓଡ଼ିଶା ମିନେରାଲସ	ଡେଭେଲପ୍ଟେଣ୍ଟ	କ୍ୟାନି ଲିମିଟେଡ଼
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PARTICIONAS (19	ାରତ ସରକାଚ			unaudited Results for the II period ended	Audited Results to the year list
	2029	2019	2020 2020	2020	2020
ELECTION OF WESTERS SECTIONS	2023				
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			1970.		
			5.55		
			6.08 3.6		
			919.58	(561.07)	(2.699.81)
A CONTRACT BEING SA PROPER FINANCE CORES	(563.07)	(3.753.913)			
	100000000000000000000000000000000000000	24.25	76.45	(1.370.77)	(4.844.28)
the second exceptional tierrs and the	(1,370.77)	(3,977,64)			1 839.68
		(1.965.04)	76.45 1953-41	12.070.77	
	(1)586 29]	(2 980 57)	(2.826.99)	(1.586.29)	7 669 32
	-1000 -72				
				46,872-67	
	1944 Bull 27 Sc		17,945.70	AN, 224-92.	
		54, 193, 79	Q2.737.67	42 600 83	and other property of the same of the same of
			, the province of leaven		
	management of heat on the			erical was code to 8	
	Continue to a second business of the continue	or production of the se	a sound of the will be	tine and Springe don. In	and the second reserves
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The second secon	The section according to the control of the control	of the cold and the cold and a special state of the charles and the charles are the charles ar	estimated the ratio	time and Source of the Source segment because the comment of the source segment because the comment of the source segment of the sou	The state of the s
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The second secon	The second secon	or production of the productio	without of the rail for the control of the control	termand Source and To A termand Source and To A term of the color of t	a percentificación de la completación de la complet
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The second secon	The second secon	production without to production with the production of the Charles of the Charle	espect of the notice of the control	tune and Source and 15 to the analysis of 15	Agent the restrict of the control of
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The second secon	The second secon	or production inchange or production in the state remoders making a state remoders and the state of the state	where of the milk, stage stress is a present on a six principal to the stage stress in a principal to the stage stress in a six principal to the stage stress and produced to the stage stress and stress in a stage stress in the stage stress and stress in the stage stress in	tune and Source and 15 to the analysis of 15	A SECTION OF THE SECT
The second secon	The second secon	or production in whome production in the state considers making to the shall be a state control to the shall be a state control to the shall be a state of the shall be a sha	where of the north of the control of	time and Sourcey due. To many separate Receipts re- ceipted for the calculate embedding severts originates. Modatrost after a State State Severt of Sources of Sources of Source	A per apparation of the second
The second secon	The second secon	or production in whome production in the state considers making to the shall be a state control to the shall be a state control to the shall be a state of the shall be a sha	where of the north of the control of	time and Sourcey due. To many separate Receipts re- ceipted for the calculate embedding severts originates. Modatrost after a State State Severt of Sources of Sources of Source	A per apparation of the second
The property of the property o	The second secon	or production in whome or production in which considers when the considers when the considers of the Challenger of the Challenger of the considers of the consideration of the c	where of the many income one is a submitted as a su	time and Source with the American Source Sou	A per apparation of the second
The property of the property o	The second secon	or production in whome or production in which considers when the considers when the considers of the Challenger of the Challenger of the considers of the consideration of the c	where of the many income one is a submitted as a su	time and Source with the American Source Sou	A percent of the control of the cont
The property of the property o	The second secon	or production in whome or production in which considers when the considers when the considers of the Challenger of the Challenger of the considers of the consideration of the c	where of the many income one is a submitted as a su	time and Sourcey due. To any separate housing was promoted for the calculation of the cal	A second property operates to a second property operates and the rest of a second property operates and the rest operates
The second secon	The second secon	or production in whome or production in which considers when the considers when the considers of the Challenger of the Challenger of the considers of the consideration of the c	where of the many income one is a submitted as a su	time and Sourcey due. To any segment housing real monators which adjustes any segment housing real monators which adjustes the adjustes	A second property operates to a second property operates and the rest of a second property operates and the rest operates
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The second of th	The second secon	or production in whome or production in which considers when the considers when the considers of the Challenger of the Challenger of the considers of the consideration of the c	where of the many income one is a submitted as a su	time and Sourcey due. To any segment housing real property housing real property housing real property and the adjustment of the adjustment has been adjustment of the adjustm	A per state of the second of t
The property of the property o	The second secon	or production in whome or production in which considers when the considers when the considers of the Challenger of the Challenger of the considers of the consideration of the c	where of the many income one is a submitted as a su	time and Sampy don. Its any separation becomes the silvents and transported to the silvents and transported and transported to the silvents and transported to	A provide the control of the control
The control of the co	The second secon	or production in whome or production in which considers when the considers when the considers of the Challenger of the Challenger of the considers of the consideration of the c	where of the many income one is a submitted as a su	Contract of the Secretary of the Secreta	A provide the control of the control
The control of the co	The second secon	or production in whome or production in which considers when the considers when the considers of the Challenger of the Challenger of the considers of the consideration of the c	where of the many income one is a submitted as a su	Contract of the Secretary of the Secreta	A provide the control of the control

ମୁଖ୍ୟ କାର୍ଯ୍ୟାଳୟ : ପୁଟ ନଂ-୨୭୧, ଗ୍ରାଉଷ ଫ୍ଲୋର୍, ବିଦ୍ୟୁତ୍ ମାର୍ଗ, ଶାସ୍ତୀ ନଗର, ୟୁନିଟ୍-୪, ଭୁବନେଶ୍ୱର, ଓଡ଼ିଶା - ୭୫୧୦୦୧ मुख्य कार्यालय : प्लॉट् नं - २७१, ग्राउण्ड फ्लोर्, विद्युत मार्ग, शास्त्री नगर, युनिट-४, भुवनेश्वर, ओड़िशा - ७५१००१

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2020 PART-I (Rs. in LaKH) Audited Unaudited Audited Unaudited Results for the Results for the Period ended Results for the Results for the quarter ended 30th June Year ended quarter ended 31st March 30th June 31st March 2020 2019 2020 2020 2020 Revenue from Operation Sales/Income from operations (Inclusive of Excise Duty) (b) Other Operating Income **Total Income from Operations** Other Income 295.84 633.42 995.10 295.84 2,914.97 3 295.84 633.42 995.10 2.914.97 Total Income (1+2) 295.84 4 Expenses (a) Cost of Materials consumed (b) Purchase of stock-in-trade Changes in inventories (finished goods, Work-in-Progress and (2.86)(2.86)stock-in-trade) Employee benefits expenses 525.49 558.08 453.99 525.49 2,253.39 2,145.27 Depreciation and amortisation expenses 53.80 372.98 (868.82) 249.81 (9) (h) 277.62 1,456.27 493.21 277.62 Total Expenses 1,666.61 2,606.06 918.65 1,666.61 7,759.25 Profit / (Loss) before Exceptional Items & Tax (3-4) (1,370.77) (1,972.64)76.45 (1,370.77) (4,844.28) Exceptional Items - Income / (Expenses) Profit/(Loss) before Tax (5+6) (1,370.77)(1,965.04)76.45 (1,370.77) (4,836.68)Tax Expenses 215.48 115 53 2.903.44 215.48 2,832.64 Oeferred Tax 215.48 115.53 2.903.44 215,48 2,832.64 115.53 Total Tax Expenses 215.48 2,903.44 215.48 2,832.64 (1,586.25) (2,080.57) Net Profit/(Loss) for the period(7-8) (2,826.99) (1,586.25)(7,669.32) 10 Other Comprehensive Income (after tax) (114.34)Total Comprehensive Income for the period (9+10) 11 (2,941.33) (1,586.25) (2,080.57)(1,586.25)(7,783.66)12 Paid-up Equity Share Capital (Face Value- Re. 1/- each) 60.00 60.00 60.00 60.00 13 Reserves excluding revaluation reserves 11,351.12 4,061.78 5,648.03 4,061.78 5,648.03 Earning per share (Rs.)(not annualized)(Basic and Diluted)(Face Value-Re. 1/-) 14 (26.44)(34.68)(47.12)(26.44)



(127.82)

PAR	SEGMENT REVENUE, RESULTS AND CAPITAL EMPI T-11					
SL. NO.	PARTICULARS	Unaudited Results for the quarter ended 30th June		Audited Results for the quarter ended 31st March	Unaudited Results for the period ended	(Rs. in Lacs Audited Results for the Year 31s March
		2020	2019	2020	2020	2020
1	REVENUE BY BUSINESS SEGMENT:					
	(a) inch Die	E .				
	(b) Manganeso Orv			. 1		
	(c) Finnae Iron					
	Lid Universities	705 ed		995.10	295.84	7.914
	Total	295 84	637.47	995.10	295 84	7 914 9
	Less Inter-secution Revenue					
	Net Sales / Income from Operations	295.84	5.53.42	995.10	295.84	2,914.9
	Total Income from Operations		-			-27.5.11.7
2	Segment results-Profit (+)/Loss (-) before Emance costs.					
	exceptional items and Tax		_			
	[a) Iron Ore	(571.15)	(1,851.18)	203.87	(571.15)	(t,E21
	(b) Manganesis Ore	(31.04)	(102,24)	10.90	(31.04)	(207.)
	(c) Suonge Iran	(18.62)	(61.34)	6.55	(18 62)	(124.)
	(4) Un-allocated	59.74	290.85	698.26	59.74	1,454.
	And Jess, Coanticated Expendition net off analogable Income	-	-			
	Total Segment Results before Finance Costs,	(561.07)	(1,753.91)	919.58	(561.07)	(2,699.0
	Exceptional Items and Tax	100.00				
	Profit / (Loss) before exceptional items and Tax	809.70	216.73	843 13	809.70	2,145.
	Exceptional Items	(1,370.77)	(1,972.64)	76.45	(1,370.77)	(4,844.2
	Profit / (Loss) before Tax		(1,965.04)	76.45	44 222 222	7.6
	Less Tax Expenses	215.48	115.53	2,903.44	(1,370.77) 215.48	(4.836.6 2.832.1
	Net Profit / Loss for the period	(1,586.25)	(2,080.57)	(2,826.99)	(1,586.25)	(7,669.3
3	Segment Assets	-	and the second second second second		27,500.25	(7)003.3
	(a) Iron Dre	1,604.93	1,501.44	1,664.33	1,604.33	1,504
	On Manganose Ore	1.035.97	1,035 10	1,035.07	1,035.07	1,0353
	(C) State 🌬 State	287 84	286.99	789.38	287.84	268.
	(d) on arbitrates	43,795.35	67,878.37	45,017.92	43,795.38	45,017.9
	Total	46,722.62	55,804.90	47,945.70	46,722.62	47.945.7
4	Segment Liabilities	1	The second second	A STATE OF THE REAL PROPERTY.	A STATE OF THE STA	The second second second
	(N) June Orio	-				
	(a) Mangariese dru					
	to sporge non					
	(d) Un-allocated	42,600.83	54,353.29	42,237.67	42,600.83	42,237.5
	Total	42,600.83	54.393.79	42,237.67	42,600,83	42,237.6

- The Company's moding operation are under suspension due to non-availability of statutory clearances. Mining leases are in the process of renewal and accordingly, these financial Results have been
- prepared on a Trying Contern has been made application one to improve any property of a Trying Contern has been seen as the property of the full financial year ended 31st March, 2020 are the balancing figures between the audited figures in respect of the full financial year ended 31st March, 2020 and the year to date figure pota third quarter ending 3 months ended 31st March, 2020 and the year to date figure pota third quarter ending 3 is Currenteer, 2019 of the financial year.
- The Company has identified business segment as the primary segment. The Company is engaged in production J. Mining of iron. One, Merganese Ore and Spunge iron. Though the mining operation are under suspension and there is no mining activity during the period under review, the Company still considers mining operations as its primary segment because such activities can be restored only mining flower are received for which engoing efforts of the management, information reported to the chief operating decision maker (CODM) for the purposes of resource alteration and assistances of localities on mining of Iron One. Management of spenge item for reportable segments for standalone results.
- Presently Company's only, source of revenue is interest on surplus money deposited in the basis, which has not been recognized as business segment. Moreover allocation of expenditure under identified segment has been made on the basis of average turnover ratios of different segment during the period from 2004-05 to 2008-06. The assets have been allocated directly which are identifiable to the respective segment and the balance is put in the un-allocated segment. The total liabilities have been allocated segment.

 Pursuant to the laugement of non-full Supreme Court dated 02.08 2017, Dy. Director of Mines, Odnaha had issued different demand notice gated 02.09.2017, 23.10.2017 & 13-12.2017 to OMDC for OMDC Leaves and to RFMEL leaves towards compensation. The amount of Demand for OMDC Leaves is 81, 70218.6 Leas and for RFMEL leaves towards compensation. The amount of Demand for OMDC Leaves is 81, 70218.6 Leas and to RFMEL leaves towards compensation for OMDC leaves of Attermity to sign and execute all mining leaves and other mineral concessions from these to takes. OMDC leaves during 2017-18, 2018 18 & 2019-20 out of its own fund of RS 36522.10 Leaks and borrowed fund from Bak of 81 11000.00 takin OMDC has paid as sum of Rs. 2715.14 Leaking the Salance of Salance of Salance Salance of Salance
- The Company has horrowed 8x 310 Cr from Bank in EV 2019-20 for payment of compensation to the Gost of Cilina, ha per sanctioned terms of the loan, Bank has considered Primary Serving, as Fusi Charge on all immovable and movable properties and assets including icon on Fixed Deposit of 8x 49.50 Cr as consists involved by
- The above results have been approved by the Board of Directors of the Company in its meeting held on 11:09-2020.
- The Statutory Auditors of the Company have carried out the audit of the financial Results of the quarter ended 30th June, 2020 as required under Regulation 33 of the Securities and Exchange Boar of Irota Cliffing Chilippinas and Distriction e Requirements) Regulations, 2015.
- Figures for the previous period have been re-grouped wherever considered necessary to as to make it comparable to the classification of the current period.

As per our Review Report of even date attached.

Appendur report of even date attached For Namey Halder & Ganguiii Chanapad Accountants

Accountants 9017E

100 2005/027AAAACD 6885 Date: 1 Place KOLKATA

For and On behalf of the Board of Directors

(P. K. Rath) DIN NO. 7968249

Vishakhapattnam

REELP



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

Man.

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, 2020 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 we 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 outside?

 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 NandyHalder&Ganguli Chartered Accountants

FRN: 302017E

KOLKATA Regtn. No.

CEAR. P. NANDY)

Partner

M. No.51027 UDIN: 20051027AAAAC06805

Place: **KOLKAVA**Date: **[1.09.2020**]