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 : L13100AP1958 GOI 001674

No. 18(1)/2008- Sectt

2nd June 2017

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: Financial Results for the financial year ended 31st March 2017

Ref: Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; Security ID: NMDC

Please find attached the following with reference to the Audited Financial Results of the Company submitted to the Exchanges on 25th May 2017 for the financial year ended 31st March 2017:

1. Declaration in case of audit reports with unmodified opinion for both standalone and consolidated Audited financial results for the financial year ended 31st March 2017
2. Financial Results as per Ind_As of Schedule III of the Companies Act, 2013 - [Standalone and Consolidated Results - March 2017 (Year) and Standalone Results – March 2017 (Quarter)]

Please take the above information on record.

Thanking you

Yours faithfully,
For **NMDC Limited**

A S Pardha Saradhi
Company Secretary

दूरभाष / PHONES : 23538713-21 (9 Lines), 23538723, 23538767 फैक्स / Fax : +91-40-23538711,
ई-मेल / E-mail : hois@nmdc.co.in वेबसाइट / Website : www.nmdc.co.in

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No. 18(1)/2008- Sectt

1st June 2017

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: Declaration in case of audit report with unmodified opinion on the Audited Financial Results for the financial year ended 31st March 2017

Ref: Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; Security ID: NMDC

This is with reference to SEBI Circular CIR/CFD/CMD/56/2016 dated May 27, 2016 and the Audited Financial Results of the Company submitted to the Exchanges on 25th May 2017 for the financial year ended 31st March 2017, we hereby declare that the Company has received audit reports with unmodified opinion for both the standalone and consolidated financial results for the financial year ended 31st March 2017 from the independent auditors, 'M/s. Tej Raj & Pal, Chartered Accountants, firm registration no. 304124E' vide Independent Auditors Reports dated 25th May 2017.

Please take the above information on record.

Thanking you

Yours faithfully,
For **NMDC Limited**

Devinder Singh Ahluwalia
Director (Finance)
DIN: 02164448

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Statement of Audited Financial Results for the Quarter and Year ended 31st March 2017

Rs. in crore

Particulars	Standalone					Consolidated	
	Quarter Ended			Year Ended		Year Ended	
	31-Mar-17	31-Dec-16	31-Mar-16	31-Mar-17	31-Mar-16	31-Mar-17	31-Mar-16
	Audited	Un-audited	Audited	Audited	Audited	Audited	Audited
I. Revenue from operations	2,871.98	2,497.86	1,530.15	8,829.64	6,457.27	8,829.64	6,457.27
II Other Income	134.27	155.88	444.24	908.81	1,809.25	910.17	1,810.68
III. Total income (I+II)	*3,006.25*	*2,653.74*	*1,974.39*	*9,738.45*	*8,266.52*	*9,739.81*	*8,267.95*
IV. Expenses							
(a) Consumption of raw materials	(0.03)	1.25	5.14	5.37	9.73	5.37	9.73
(b) Excise duty	0.28	0.15	0.20	1.50	1.47	1.50	1.47
(c) Consumption of stores & spares	79.36	82.00	84.43	264.08	275.61	264.08	275.61
(d) Changes in inventories of finished goods and work -in- progress	(80.12)	35.87	13.94	98.87	63.12	98.87	63.12
(e) Employee benefit expense	371.96	174.96	134.46	885.58	646.18	888.75	649.81
(f) Royalty and other levies	540.38	494.79	152.42	1,524.74	882.31	1,524.74	882.68
(g) Selling exps incl. freight	281.92	167.04	232.83	725.93	417.12	725.93	417.12
(h) Depreciation and amortisation	30.67	55.11	66.22	196.18	216.60	196.65	218.02
(i) Finance cost	5.85	5.30	65.48	20.76	65.59	20.78	65.65
(j) Other expenses	745.74	514.99	488.32	1,721.76	1,411.25	1,725.57	1,415.77
Total expenses	1,976.01	1,531.46	1,243.44	5,444.77	3,988.98	5,452.24	3,998.98
V) Profit from ordinary activities before exceptional items (III+IV) :	1,030.24	1,122.28	730.95	4,293.68	4,277.54	4,287.57	4,268.97
Vi. Exceptional items	(201.30)	201.30	167.17	-	184.78	-	184.78
VII. Profit before tax (V-VI)	**1,231.54**	**920.98**	**563.78**	**4,293.68**	**4,092.76**	**4,287.57**	**4,084.19**
VIII. Tax expense	719.43	325.71	104.54	1,704.04	1,380.05	1,704.04	1,380.05
IX. Net Profit for the period from continus operations (VII-VIII) :	**512.11**	**595.27**	**459.24**	**2,589.64**	**2,712.71**	**2,583.53**	**2,704.14**
X Loss from Discountinued operations	(0.35)	(0.17)	(0.24)	(0.76)	(0.74)	(0.76)	(0.74)
XI Tax Expenses of discountinued operations	(0.12)	(0.06)	(0.08)	(0.26)	(0.25)	(0.26)	(0.25)
XII Loss from Discountinued operations (after tax)	(0.23)	(0.11)	(0.16)	(0.50)	(0.49)	(0.50)	(0.49)
XIII. Net Profit for the period (IX+XII) :	**511.88**	**595.16**	**459.08**	**2,589.14**	**2,712.22**	**2,583.03**	**2,703.65**
XIV Share of Loss of Associates/JVs						(40.32)	(159.57)
XV Non-Controlling Interest (Profit)/Loss						1.15	2.02
XVI. Net Profit/loss after taxes, Non-Controling Interest and share of profit /loss of Associates (XIII+XIV+XV) :	511.88	595.16	459.08	2,589.14	2,712.22	2,543.86	2,546.10
XVII Other Comprehensive Income/(expenses) (net of income tax)	(47.42)	(6.31)	(6.83)	(67.04)	(22.63)	(67.04)	6.20
XVIII. Total Comprehensive Income (XVI+XVII)	**464.46**	**588.85**	**452.25**	**2,522.10**	**2,689.59**	**2,476.82**	**2,552.30**
XIX Paid-up Equity Share Capital :	316.39	316.39	396.47	316.39	396.47	316.39	396.47
XX Face value per share (Re)	1	1	1	1	1	1	1
XXI EPS for the period (Rs.)-basic and diluted before and after extraordinary items	1.62	1.84	1.16	7.22	6.84	7.10	6.42
	Not Annualised			Annualised			

TEJRAJ & PAL CHARTERED ACCOUNTANTS HYDERABAD

NMDC Limited H.O. Hyderabad

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