



ବି ଓଡ଼ିଶା ମିନେରାଲ୍ସ ଡେଭେଲପମେଣ୍ଟ କମ୍ପାନୀ ଲିମିଟେଡ୍

Ref : NSE/OMDC/CS/11-2022/01 (ଭାରତ ସରକାରଙ୍କ ସଂସ୍ଥା)
Dated : 11/11/2022

To
The Compliance Department
National Stock Exchange of India Limited
Exchange Plaza, Plot No. C/1, Block —G
Bandrakurla Complex
Bandra (E), Mumbai - 400051

SUB: UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2022

SCRIPT CODE: ORISSAMINE

Sir/Madam,

Please find enclosed herewith the unaudited Financial Results of The Orissa Minerals Development Company Limited for the quarter ended 30th September, 2022.

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

S. Raja Babu
Company Secretary

Encl: As above

ମୁଖ୍ୟ କାର୍ଯ୍ୟାଳୟ : ପ୍ଲଟ ନଂ-୨୭୧, ଗ୍ରାଉଣ୍ଡ ଫ୍ଲୋର, ବିଦ୍ୟୁତ୍ ମାର୍ଗ, ଶାସ୍ତ୍ରୀ ନଗର, ୟୁନିଟ୍-୪, ଭୁବନେଶ୍ୱର, ଓଡ଼ିଶା - ୭୫୧୦୦୧
मुख्य कार्यालय : प्लॉट नं - २७१, ग्राउण्ड फ्लोर, विद्युत मार्ग, शास्त्री नगर, युनिट-४, भुवनेश्वर, ओडिशा - 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 में भी पत्र व्यवहार कर सकते हैं । CIN No. : L51430OR1918GOI034390



ଦି ଓଡ଼ିଶା ମିନେରାଲ୍ସ ଡେଭେଲପମେଣ୍ଟ କମ୍ପାନୀ ଲିମିଟେଡ୍
(ଭାରତ ସରକାରଙ୍କ ସଂସ୍ଥା)

SEGMENT REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND THE QUARTER ENDED 30TH SEPT., 2022 (IND-AS COMPLIANT)						
PART-II		(Rs. in Lakh)				
SL. NO.	PARTICULARS	Quarter Ended			Period Ended	
		30-Sept. 2022	30-June 2022	30-Sept. 2021	30-Sept. 2022	31-March-2022
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	REVENUE BY BUSINESS SEGMENT:					
	(a) Iron Ore	520.10	1,546.20	3,429.63	2,066.30	3,819.26
	(b) Manganese Ore	0.01	-	578.31	0.01	578.31
	(c) Sponge Iron	-	-	-	-	-
	(d) Un-allocated	191.07	482.79	159.78	673.86	276.99
	Total	711.18	2,028.99	4,167.72	2,740.17	4,674.56
	Less: Inter-segment Revenue	-	-	-	-	-
	Net Sales / Income from Operations	711.18	2,028.99	4,167.72	2,740.17	4,674.56
2	Total Income from Operations					
	Segment results-Profit (+)/Loss (-) before Finance costs, exceptional items and Tax:					
	(a) Iron Ore	9.83	456.85	2,567.09	466.68	2,101.14
	(b) Manganese Ore	(30.40)	(48.78)	0.13	(79.18)	(111.22)
	(c) Sponge Iron	(15.58)	(35.35)	(41.10)	(50.93)	(67.79)
	(d) Un-allocated	(68.39)	260.47	(124.03)	202.08	(230.97)
	Add/less: Unallocated Expenditure net off unallocable Income	-	-	-	-	-
	Total Segment Results before Finance Costs, Exceptional Items and Tax	(94.54)	633.19	2,402.09	538.65	1,691.16
	Less: Finance Costs	668.60	736.87	691.99	1,405.47	1,503.73
	Profit / (Loss) before exceptional items and Tax	(763.14)	(103.68)	1,710.10	(866.82)	187.43
	Exceptional Items	66.83	42.00	-	108.83	-
	Profit / (Loss) before Tax	(696.31)	(61.68)	1,710.10	(757.99)	187.43
	Less: Tax Expenses	(110.56)	129.61	12.98	19.05	233.50
	Net Profit / Loss for the period	(585.75)	(191.29)	1,697.12	(777.03)	(1,449.40)
3	Segment Assets					
	(a) Iron Ore	1,291.59	1,323.87	1,386.92	1,291.59	1,386.92
	(b) Manganese Ore	628.89	633.33	1,017.67	628.89	1,017.67
	(c) Sponge Iron	324.97	283.54	236.48	324.97	236.48
	(d) Un-allocated	35,885.91	39,676.03	40,843.86	35,885.91	40,843.86
	Total	38,131.36	41,916.77	43,484.93	38,131.36	43,484.93
4	Segment Liabilities					
	(a) Iron Ore	-	-	-	-	-
	(b) Manganese Ore	-	-	-	-	-
	(c) Sponge Iron	-	-	-	-	-
	(d) Un-allocated	38,555.37	41,755.05	41,724.13	38,555.37	41,724.13
	Total	38,555.37	41,755.05	41,724.13	38,555.37	41,724.13
Notes:						
(1)		The Company's mining operation are under suspension due to non-availability of statutory clearances. Mining Leases are in the process of renewal, the Company also availed One Time Restructuring (OTR) for the existing STL. Extension of moratorium period enhanced upto June, 2022 against original Loan. Accordingly, these Financial Results have been prepared on a 'Going Concern basis'.				
(2)		The figures for the quarter ended 30th Sep., 2022 are the balancing figures between the un-audited figures in respect of the half yearly ended 30th Sep. 2022 and the quarter ending 30th June, 2022 of the financial year.				
(3)		The Company has identified business segment as the primary segment. The Company is engaged in production / Mining of Iron Ore, Manganese Ore and Sponge Iron. Though the mining operations 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 once mining leases are renewed for which efforts of the management is going on. Information reported to the chief operating decision maker (CODM) for the purposes of resource allocation and assessment of segment performance focuses on mining of Iron Ore, Manganese Ore and processing of Sponge Iron for reportable segments for standalone results.				
(4)		Presently Company's only source of revenue is disposal of old mines stock of Bhadrakali Mines and recognised as business segment. 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 to un-allocated segment.				
(5)		Pursuant to the Judgement of Hon'ble Supreme Court dated 02.08.2017, Dy. Director of Mines, Odisha had issued different demand notices dated 02.08.2017, 23.10.2017 & 13.12.2017 to OMDC for OMDC Leases and to BPML for BPML Leases towards compensation. The amount of Demand for OMDC Leases is Rs. 702.18 Cr and for BPML Leases is Rs. 801.87 Cr, totalling Rs. 1,503.76 Cr towards EC, FC and MP/OTC. OMDC has been operating BPML Leases backed by Power of Attorney to sign and execute all mining leases and other mineral concessions from time to time. OMDC has paid the compensation of Rs.876.22 Cr towards OMDC Leases during 2017-18, 2018-19 & 2019-20 out of its own fund of Rs. 585.22 Cr and loan taken from Bank of Rs. 310 Cr. OMDC has paid a sum of Rs. 27.15 Cr (Rs. 25.15 Cr on 29.12.2017 and Rs. 2.00 Cr on 16.11.2018) towards BPML Leases under protest and shown as advance.				
(6)		The Company has borrowed Rs.310 Cr from Bank in FY 2019-20 for payment of compensation to the Govt. of Odisha. Outstanding Loan Balance is Rs.290.18 Cr, as on 30.09.2022. As per sanctioned terms of the loan, Bank has considered Primary Security as First Charge on all immovable and movable properties and assets including lien on Fixed Deposit of Rs.49.50 Cr as collateral security.				
(7)		The above results have been approved by the Board of Directors of the Company in its 73rd meeting held on 11-11-2022.				
(8)		The Statutory Auditors of the Company have carried out the Limited Review of the Financial Results of the quarter ended 30th Sept, 2022 as required under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.				
(9)		Figures for the previous period have been re-grouped wherever considered necessary so as to make it comparable to the classification of the current period.				
As per our Review Report of even date attached.						
As per report of even date attached.						
For O. M. Kejriwal & Co.						
Chartered Accountants						
FRN No.314144E						
Sd/-						
(CA Swati Kejriwal)						
Partner						
M. No.667891						
UDIN:						
Place: Bhubaneswar						
Date: 11/11/2022						
		For and On behalf of the Board of Directors				
		(D. K. Mohanty)				
		Managing Director				
		DIN NO. 0008520947				
		Visakhapatnam				

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(ଭାରତ ସରକାରଙ୍କ ସଂସ୍ଥା)

Balance Sheet as at 30.09.2022			
	Amt. in Lakh		
	As at 30-09-2022	As at 30-09-2021	As at 31-03-2022
ASSETS			
(1) Non-Current Assets			
(a) Property, Plant and Equipment	1,321.05	1,328.93	1,341.21
(b) Capital Work-in-Progress	339.97	339.97	339.97
(c) Intangible Assets	1,680.60	1,450.24	1,785.38
(d) Financial Assets			
(i) Investments			
(A) Investments in Joint Ventures	-	-	-
(B) Other Investments	2.42	2.42	2.42
(ii) Trade Receivables	-	-	-
(iii) Loans	39.08	46.11	41.88
(iv) Other Financial Assets	-	-	-
(e) Deferred tax assets (Net)	16,818.75	16,694.94	16,837.79
(f) Non-Current Tax Assets (Net)	4,448.49	4,321.55	4,414.40
(g) Other Non-current Assets	-	-	-
Total Non-current Assets	24,650.36	24,184.16	24,763.05
(2) Current Assets			
(a) Inventories	2,100.60	2,585.53	2,135.05
(b) Financial Assets			
(i) Investment	-	-	-
(ii) Trade Receivables	7.34	-	0.67
(iii) Cash and cash Equivalents	567.54	1,450.40	4,327.64
(iv) Bank Balances other than (iii) above	7,257.16	11,741.13	11,936.63
(v) Loans	-	-	-
(vi) Other Financial Assets	356.39	449.25	524.09
(c) Current Tax Assets	-	-	-
(d) Other Current Assets	3,191.97	3,074.46	2,896.74
Total Current Assets	13,481.00	19,300.77	21,820.82
Total Assets	38,131.36	43,484.93	46,583.87
EQUITY AND LIABILITIES			
(1) EQUITY AND LIABILITIES			
(a) Equity Share capital	60.00	60.00	60.00
(b) Other Equity	(484.01)	1,700.80	293.02
Total Equity	(424.01)	1,760.80	353.02
(2) Liabilities			
Non-Current Liabilities:-			
(a) Financial Liabilities			
(i) Lease Liabilities	704.48	-	704.48
(ii) Borrowings	3,875.00	20,905.32	12,794.28
(iii) Trade payables			
(A) Total outstanding dues of micro enterprises and small enterprises; and	-	-	-
(B) Total outstanding dues of Creditors other than micro enterprises and small enterprises	-	-	-
(iv) Other Financial Liabilities (other than those specified in item (b))	-	-	-
(b) Provisions	393.41	305.35	414.93
(c) Deferred Tax Liabilities (Net)	-	-	-
(d) Other Non Current Liabilities	-	-	-
Total Non-Current Liabilities	4,972.89	21,210.67	13,913.69
Current Liabilities:-			
(a) Financial Liabilities			
(i) Lease Liabilities	361.47	-	782.74
(ii) Borrowings;	22,141.40	11,158.09	20,541.80
(iii) Trade payable;	-	-	-
(A) Total outstanding dues of micro enterprises and small enterprises; and	-	-	-
(B) Total outstanding dues of Creditors other than micro enterprises and small enterprises	311.88	449.61	294.37
(iv) Other Financial Liabilities	2,595.69	2,202.43	2,486.58
(b) Other Current Liabilities	2,745.01	873.95	2,947.08
(c) Provisions	5,427.03	5,829.38	5,264.59
(d) Current Tax Liabilities	-	-	-
Total Current Liabilities	33,582.48	20,513.46	32,317.16
Total Liabilities	38,555.37	41,724.13	46,230.85
Total Equity and Liabilities	38,131.36	43,484.93	46,583.87

(D. K. Mohanty)
Managing Director
DIN NO. 0008520947
Visakhapatnam

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(ଭାରତ ସରକାରଙ୍କ ସଂସ୍ଥା)

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT., 2022						
(Rs. in LakH)						
PART-I		Quarter Ended			Period Ended	
		30-Sept.-2022	30-June-2022	30-Sept.-2021	30-Sept.-22	30-Sept.-21
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Revenue from Operation					
(a)	Sales/Income from operations (Inclusive of Excise Duty)	520.11	1,546.20	4,007.94	2,066.31	4,397.57
(b)	Other Operating Income	-	-	-	-	-
	Total Income from Operations	520.11	1,546.20	4,007.94	2,066.31	4,397.57
2	Other Income	191.07	482.79	159.78	673.86	276.99
3	Total Income (1+2)	711.18	2,028.99	4,167.72	2,740.17	4,674.56
4	Expenses					
(a)	Cost of Materials consumed	-	-	-	-	-
(b)	Purchase of stock-in-trade	-	-	-	-	-
(c)	Changes in inventories (finished goods, Work-in-Progress and stock-in-trade)	36.72	(4.73)	111.77	31.99	215.61
(d)	Employee benefits expenses	480.13	477.03	517.25	957.16	979.93
(e)	Finance Cost	668.60	736.87	691.99	1,405.47	1,503.73
(f)	Depreciation and amortisation expenses	58.87	66.08	49.16	124.95	148.44
(g)	Excise Duty	-	-	-	-	-
(h)	Other Expenses	230.00	857.42	1,087.45	1,087.42	1,639.42
	Total Expenses	1,474.32	2,132.67	2,457.62	3,606.99	4,487.13
5	Profit / (Loss) before Exceptional Items & Tax (3-4)	(763.14)	(103.68)	1,710.10	(866.82)	187.43
6	Exceptional Items - Income / (Expenses)	66.83	42.00	-	108.83	-
7	Profit/(Loss) before Tax (5+6)	(696.31)	(61.68)	1,710.10	(757.99)	187.43
8	Tax Expenses:-	(110.56)	129.61	12.98	19.05	233.50
	-Current	-	-	-	-	-
	-Deferred Tax	(110.56)	129.61	12.98	19.05	233.50
	Total Tax Expenses	(110.56)	129.61	12.98	19.05	233.50
9	Net Profit/(Loss) for the period(7-8)	(585.75)	(191.29)	1,697.12	(777.03)	(46.07)
10	Other Comprehensive Income (after tax)	-	-	-	-	(4.45)
11	Total Comprehensive Income for the period (9+10)	(585.75)	(191.29)	1,697.12	(777.03)	(46.07)
12	Paid-up Equity Share Capital (Face Value- Re. 1/- each)	60.00	60.00	60.00	60.00	60.00
13	Reserves excluding revaluation reserves	(484.01)	101.73	1,700.81	(484.01)	1,700.81
14	Earning per share (Rs.)(not annualized)(Basic and Diluted)(Face Value-Re. 1/-)	(9.76)	(3.19)	28.29	(12.95)	(0.77)

(D. K. Mohanty)
Managing Director
DIN NO. 0008520947
Visakhapatnam

(22)

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(ଭାରତ ସରକାରଙ୍କ ସଂସ୍ଥା)

Statement of Cash Flows for the period ended 30th Sept, 2022				
		For the Period Ended		For the Year ended
		30-09-2022	30-09-2021	31-03-2022
A.	Cash flows from operating activities			
	Profit for the period	(777.03)	(46.07)	(1,449.40)
	Adjustments for:			
	Income tax expense recognised in profit or loss	19.04	233.50	92.14
	Interest income recognised in profit or loss	(207.03)	(215.17)	(418.71)
	Impairment loss recognised on non-financial assets	-	-	-
	Interest on Borrowings	1,405.47	1,503.73	3,000.26
	Depreciation and amortisation of non-current assets	124.95	148.44	1,531.36
		565.40	1,624.43	2,755.65
	Movements in working capital:			
	(Increase) / decrease in inventories	34.46	217.74	668.22
	(Increase) / decrease in trade receivables	(6.67)	-	(0.67)
	(Increase) / decrease in loans and other financial asset	170.50	69.39	(1.22)
	(Increase) / decrease in other assets	(167.98)	105.57	423.56
	Increase / (decrease) in trade payables	17.51	110.12	737.62
	Increase / (decrease) in other financial liabilities	109.11	311.19	596.27
	Increase / (decrease) in other liabilities	(7,943.02)	1,546.54	4,892.34
	Increase / (decrease) in provisions	140.92	7.63	250.97
	Cash (used in) / generated from operations	(7,079.77)	3,992.63	10,322.74
	Income taxes paid	(34.11)	(29.43)	(122.28)
	Net cash (used in) / generated by operating activities	(7,113.88)	3,963.20	10,200.46
B.	Cash flows from investing activities			
	Payment for purchase of financial assets	-	-	-
	Proceeds on sale of financial assets	4,679.47	(1,848.08)	(2,043.57)
	Interest received from banks and others	79.78	62.30	125.58
	Payments for property, plant and equipment	-	(425.38)	(2,155.72)
	Proceeds from disposal of property, plant and equipment	-	-	-
	Payments for intangible assets	-	-	-
	Net cash generated by investing activities	4,759.25	(2,211.16)	(4,073.71)
C.	Cash flows from financing activities			
	Interest on Borrowings	(1,405.47)	1,503.73	(3,000.26)
	Dividends paid on equity shares	-	-	(0.93)
	Tax on dividends paid on equity shares	-	-	-
	Net cash (used in) financing activities	(1,405.47)	1,503.73	(3,001.19)
	Net Increase or (decrease) in cash or cash equivalents	(3,760.10)	248.32	3,125.56
	Cash and cash equivalents at the beginning of the year	4,327.64	1,202.08	1,202.08
	Cash and cash equivalents at the end of the Year	567.54	1,450.40	4,327.64
Accompanying accounting policies and notes forms integral part to the financial statements				
Note:				
a) Cash and cash equivalent under current financial asset at note no.15A are cash and cash equivalent for the purpose of drawing cash flow statement. Therefore reconciliation statement required under para 45 of Ind AS 7 is not required.				
b) Figures in the brackets are cash outflow/inflow as the case may be.				
As per our report of even date attached.				
For O. M. Kejriwal & Co.				
Chartered Accountants				
FRN No.314144E				
Sd/-				
(CA Swati Kejriwal)				
Partner				
M. No.067891				
UDIN:				
Bhubaneswar				
Dated: 11-11-2022				
For & On Behalf of Board of Directors				
(D. K. MOHANTY)				
Managing Director				
DIN NO. 0008520947				
Visakhapatnam				

ମୁଖ୍ୟ କାର୍ଯ୍ୟାଳୟ : ପ୍ଲଟ ନଂ-୨୭୧, ଗ୍ରାଉଣ୍ଡ ଫ୍ଲୋର, ବିଦ୍ୟୁତ୍ ମାର୍ଗ, ଶାସ୍ତ୍ରୀ ନଗର, ୟୁନିଟ୍-୪, ଭୁବନେଶ୍ୱର, ଓଡ଼ିଶା - ୭୫୧୦୦୧
 मुख्य कार्यालय : प्लॉट नं - २७१, ग्राउण्ड फ्लोर, विद्युत मार्ग, शास्त्री नगर, युनिट-४, भुवनेश्वर, ओडिशा - ७५१००१
 Head Office : Plot No - 271, Ground Floor, Bidyut Marg, Shastri Nagar, Unit - IV, Bhubaneswar, Odisha - 751001
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 आप हमसे सहर्ष हिन्दी में भी पत्र व्यवहार कर सकते हैं । CIN No. : L51430OR1918GOI034390