

## 20 MICRONS NANO MINERALS LIMITED

Registered Office: Plot No # 157, Village : MAMUARA, Tal.: Bhuj,Dist. Kutchh, Gujarat, India  
**UNAUDITED STANDALONE RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2017**

( ₹ in lacs )

Sr No	Particulars	Standalone					
		Quarter ended			Illrd Quarter ended		Year ended
		31/12/2017 (Unaudited)	30/09/2017 (Unaudited)	31/12/2016 (Unaudited)	31/12/2017 (Unaudited)	31/12/2016 (Unaudited)	31/03/2017 (Audited)
<b>1</b>	<b>Income From Operations</b>						
a	Sales (Include Excise + GST)	901.54	1063.31	875.19	3038.12	2598.61	3515.10
b	Other Operating Income	.0	.0	.0	.0		.0
	<b>Total income from operations (Gross Sales)</b>	<b>901.54</b>	<b>1063.31</b>	<b>875.19</b>	<b>3038.12</b>	<b>2598.61</b>	<b>3515.10</b>
<b>2</b>	<b>Expenditure</b>						
a	Cost of Material Consumed	471.39	515.40	439.38	1586.53	1366.55	1822.46
b	Changes In Inventories of Finished Goods	(18.37)	6.10	(20.90)	(60.24)	(55.06)	(49.33)
c	Employees Benefits Expenses	87.43	82.88	65.39	246.02	186.11	254.35
d	Depreciation and Amortization Expenses	30.27	30.50	30.12	89.72	89.83	119.05
e	Other Expenses (Inculde Excise+GST)	201.89	309.97	271.02	824.15	770.28	1069.33
	<b>Total expenses</b>	<b>772.60</b>	<b>944.85</b>	<b>785.00</b>	<b>2686.19</b>	<b>2357.71</b>	<b>3215.87</b>
<b>3</b>	<b>Profit From Operations Before Other Income, Interest and Exceptional Item (1-2)</b>	<b>128.94</b>	<b>118.46</b>	<b>90.19</b>	<b>351.92</b>	<b>240.89</b>	<b>299.23</b>
<b>4</b>	Other Income	5.41	12.71	12.12	31.46	40.80	59.42
<b>5</b>	<b>Profit From Ordinary Activities Before Finance and Exceptional Items (3+4)</b>	<b>134.35</b>	<b>131.17</b>	<b>102.30</b>	<b>383.38</b>	<b>281.69</b>	<b>358.65</b>
<b>6</b>	Finance Cost	22.80	20.88	24.40	64.64	77.80	100.16
<b>7</b>	<b>Profit / (Loss) From Ordinary Activities After Finance Costs But Before Exceptional Items (5-</b>	<b>111.55</b>	<b>110.29</b>	<b>77.90</b>	<b>318.74</b>	<b>203.89</b>	<b>258.50</b>
<b>8</b>	Exceptional Items			-			
<b>9</b>	<b>Profit / (Loss) From Ordinary Activities Before Tax (7-8)</b>	<b>111.55</b>	<b>110.29</b>	<b>77.90</b>	<b>318.74</b>	<b>203.89</b>	<b>258.50</b>
<b>10</b>	Tax Expenses	19.25	37.15	25.70	89.41	70.46	89.81
<b>11</b>	<b>Net Profit / (Loss) From Ordinary Activities After Tax (9-10)</b>	<b>92.30</b>	<b>73.14</b>	<b>52.20</b>	<b>229.32</b>	<b>133.43</b>	<b>168.69</b>
<b>12</b>	Extraordinary Items (net of tax expenses)			-			
<b>13</b>	<b>Net Profit / (Loss) For The Period (11-12)</b>	<b>92.30</b>	<b>73.14</b>	<b>52.20</b>	<b>229.32</b>	<b>133.43</b>	<b>168.69</b>
<b>14</b>	Minority Interest Profit / (Loss)			-			
<b>15</b>	<b>Net Profit / (loss) After Minority Interest (13-14)</b>	<b>92.30</b>	<b>73.14</b>	<b>52.20</b>	<b>229.32</b>	<b>133.43</b>	<b>168.69</b>
<b>16</b>	Paid - Up Equity Share Capital (Face Value of Shares ₹ 10 Each)	897.00	897.00	727.00	897.00	727.00	897.00
<b>17</b>	Reserve Excluding Revaluation Reserve	1008.06	929.94	626.23	1008.06	626.23	899.49
<b>18.i</b>	Earning Per Share (Before Extraordinary Item)						
	--Basic	1.03	0.82	0.58	2.56	1.84	2.41
	--Diluted	1.03	0.82	0.58	2.56	1.84	2.41
<b>18.ii</b>	Earning Per Share (After Extraordinary Item)						
	--Basic	1.03	0.82	0.58	2.56	1.84	2.41
	--Diluted	1.03	0.82	0.58	2.56	1.84	2.41