



20 MICRONS NANO MINERALS LIMITED

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CIN : U15543GJ1993PLC020540

UNAUDITED STANDALONE RESULTS FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER, 2017

(Rs. in lacs)

Sr No	Particulars	Standalone						
		Quarter ended			Half Yearly		Year ended	
		30/09/2017 (Unaudited)	30/06/2017 (Unaudited)	31/03/2017 (Unaudited)	30/09/2017 (Unaudited)	30/09/2016 (Unaudited)	31/03/2017 (Audited)	31/03/2016 (Audited)
1	Income From Operations							
a	Sales (Include Excise + GST)	1063.31	1073.27	916.50	2136.58	1723.42	3515.10	2593.90
b	Other Operating Income	.0	.0	.0	.0		.0	.0
	Total income from operations (Gross Sales)	1063.31	1073.27	916.50	2136.58	1723.42	3515.10	2593.90
2	Expenditure							
a	Cost of Material Consumed	515.40	599.74	455.91	1115.14	927.17	1822.46	1479.34
b	Changes In Inventories of Finished Goods	6.10	(47.97)	5.73	(41.86)	-34.16	(49.33)	(18.20)
c	Employees Benefits Expenses	81.57	75.71	68.24	157.28	120.73	254.35	179.32
d	Depreciation and Amortization Expenses	30.50	28.96	29.22	59.46	59.71	119.05	89.26
e	Other Expenses (Inculde Excise+GST)	309.97	312.30	299.05	622.27	499.27	1069.33	697.86
	Total expenses	943.54	968.75	858.16	1912.28	1572.71	3215.87	2427.58
3	Profit From Operations Before Other Income, Interest and Exceptional Item (1-2)	119.77	104.52	58.34	224.29	150.71	299.23	166.32
4	Other Income	11.39	13.34	18.62	24.74	28.68	59.42	111.14
5	Profit From Ordinary Activities Before Finance and Exceptional Items (3+4)	131.16	117.86	76.96	249.03	179.39	358.65	277.46
6	Finance Cost	20.88	20.96	22.36	41.84	53.40	100.16	127.74
7	Profit / (Loss) From Ordinary Activities After Finance Costs But Before Exceptional Items (5-6)	110.28	96.90	54.60	207.19	125.99	258.50	149.72
8	Exceptional Items			-				
9	Profit / (Loss) From Ordinary Activities Before Tax (7-8)	110.28	96.90	54.60	207.19	125.99	258.50	149.72
10	Tax Expenses	38.27	33.01	19.35	71.28	44.76	89.81	49.40
11	Net Profit / (Loss) From Ordinary Activities After Tax (9-10)	72.02	63.89	35.26	135.91	81.23	168.69	100.33
12	Extraordinary Items (net of tax expenses)			-				
13	Net Profit / (Loss) For The Period (11-12)	72.02	63.89	35.26	135.91	81.23	168.69	100.33
14	Minority Interest Profit / (Loss)			-				
15	Net Profit / (loss) After Minority Interest (13-14)	72.02	63.89	35.26	135.91	81.23	168.69	100.33
16	Paid - Up Equity Share Capital (Face Value of Shares ` 10 Each)	897.00	897.00	647.00	897.00	647.00	897.00	647.00
17	Reserve Excluding Revaluation Reserve	929.94	963.38	380.81	929.94	462.03	899.49	380.81
18.i	Earning Per Share (Before Extraordinary Item)							
	--Basic	0.80	0.71	0.57	1.52	1.26	2.41	1.62
	--Diluted	0.80	0.71	0.57	1.52	1.26	2.41	1.61
18.ii	Earning Per Share (After Extraordinary Item)							
	--Basic	0.80	0.71	0.57	1.52	1.26	2.41	1.62
	--Diluted	0.80	0.71	0.57	1.52	1.26	2.41	1.61