

## 20 MICRONS NANO MINERALS LIMITED

Regd.office: 9/10 GIDC Industrial Estate, Waghodia, Dist. Vadodara - 391760, Gujarat, India, CIN # U15543GJ1993PLC020540

### STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2018

( ₹ in lacs )

Particulars	Quarter Ended			For the Year ended 31st March 2018
	30th June 2018 Unaudited	30th June 2017 Unaudited	31st March 2018 Audited	
<b>Revenue</b>				
I.Revenue from Operations*	861.90	1064.80	929.95	3813.25
II. Other income	20.65	12.67	8.29	36.09
<b>III. Total Income (I+II)</b>	<b>882.55</b>	<b>1077.47</b>	<b>938.24</b>	<b>3849.34</b>
<b>IV. Expenses</b>				
Cost of materials consumed	391.57	549.96	494.85	1998.72
Purchase of Stock In Trade	17.28	49.78	16.72	99.38
Changes in inventories of Finished Goods	21.44	(47.97)	(8.43)	(68.67)
Employee Benefits Expenses	92.13	75.71	85.08	330.99
Finance Costs	18.04	21.44	19.75	84.47
Depreciation and Amortization Expenses	31.27	30.05	29.83	123.95
Other Expenses*	209.52	306.87	184.17	844.93
<b>Total Expenses (IV)</b>	<b>781.25</b>	<b>985.85</b>	<b>821.96</b>	<b>3413.77</b>
V. Profit/(Loss) Before Exceptional Items and Tax(III-IV)	101.30	91.63	116.27	435.57
VI. Exceptional Items	.0	.0	.0	.0
<b>VII. Profit/(Loss) Before Tax (V-VI)</b>	<b>101.30</b>	<b>91.63</b>	<b>116.27</b>	<b>435.57</b>
<b>VIII. Tax expense:</b>				
Current Tax	28.29	33.04	11.57	114.97
Adjustment for earlier tax expense	.0	.0	.22	(1.32)
Deferred Tax	.53	(2.10)	(4.13)	(11.21)
<b>IX.Profit/(Loss) for the period(VII-VIII)</b>	<b>72.49</b>	<b>60.69</b>	<b>108.62</b>	<b>333.14</b>
<b>X. Other comprehensive income</b>				
A.(i) Items that will not be reclassified to profit or loss	(.2)	-	-	(.22)
(ii) Income tax related to items that will not be reclassified to profit or loss	.01	-	-	.06
B.(i) Items that will be reclassified to profit or loss	-	-	-	-
(ii) Income tax related to items that will be reclassified to profit or loss	-	-	-	-
<b>Total other comprehensive income</b>	<b>(.1)</b>	<b>-</b>	<b>-</b>	<b>(.16)</b>
<b>XI. Total comprehensive income for the period(IX+X)</b>	<b>72.47</b>	<b>60.69</b>	<b>108.62</b>	<b>332.98</b>
Earnings per equity share of FV of Rs 10 each				
Basic	0.81	0.71	1.21	3.71
Diluted	0.81	0.71	1.21	3.71
See accompanying notes to the financial statements				

\* Excise duty 88.54 lacs include in Sales & Other Expenses 1st Qtr 2017.

Notes:

1. The above results were approved by the Board of Directors in meeting held on August 08, 2018 at Waghodia, Vadodara.
2. Previous period figures have been reclassified / regrouped wherever considered necessary to confirm to the current period figures.

Place: Waghodia, Vadodara  
Date: August 8, 2018

For and on behalf of Board of Directors  
20 MICRONS NANO MINERALS LIMITED