

## 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 HALF YEAR ENDED ON 30TH SEPTEMBER, 2018

( ₹ in lacs )

Particulars	Quarter Ended			Half Year Ended		For the Year ended 31st March 2018
	30th September 2018 Unaudited	30th June 2018 Unaudited	31st March 2018 Audited	30th September 2018 Unaudited	30th September 2017 Unaudited	
<b>Revenue</b>						
I. Revenue from Operations*	1126.63	861.90	923.50	1988.54	2008.54	3813.25
II. Other income	6.86	20.65	8.29	27.51	25.68	36.09
<b>III. Total Income (I+II)</b>	<b>1133.50</b>	<b>882.55</b>	<b>931.79</b>	<b>2016.05</b>	<b>2034.22</b>	<b>3849.34</b>
<b>IV. Expenses</b>						
Cost of materials consumed	632.62	391.57	494.85	1024.19	1051.77	1998.72
Purchase of Stock In Trade	8.69	17.28	16.72	25.97	63.37	99.38
Changes in inventories of Finished Goods	(13.78)	21.44	(8.43)	7.66	(41.86)	(68.67)
Employee Benefits Expenses	94.32	92.13	85.08	186.45	158.59	330.99
Finance Costs	23.24	18.04	19.75	41.28	41.84	84.47
Depreciation and Amortization Expenses	30.94	31.27	34.22	62.22	59.46	123.95
Other Expenses*	214.95	209.52	172.76	424.47	493.86	844.93
<b>Total Expenses (IV)</b>	<b>990.98</b>	<b>781.25</b>	<b>814.95</b>	<b>1772.23</b>	<b>1827.03</b>	<b>3413.77</b>
V. Profit/(Loss) Before Exceptional Items and Tax(III-IV)	142.51	101.30	116.84	243.81	207.19	435.57
VI. Exceptional Items	-	-	-	-	-	-
<b>VII. Profit/(Loss) Before Tax (V-VI)</b>	<b>142.51</b>	<b>101.30</b>	<b>116.84</b>	<b>243.81</b>	<b>207.19</b>	<b>435.57</b>
<b>VIII. Tax expense:</b>						
Current Tax	40.00	28.29	11.57	68.28	67.05	114.97
Adjustment for earlier tax expense	.0	.0	.22	.0	(1.55)	(1.32)
Deferred Tax	(1.13)	.53	1.23	(.60)	4.66	(11.21)
<b>IX. Profit/(Loss) for the period(VII-VIII)</b>	<b>103.64</b>	<b>72.49</b>	<b>103.81</b>	<b>176.13</b>	<b>137.02</b>	<b>333.14</b>
<b>X. Other comprehensive income</b>						
A.(i) Items that will not be reclassified to profit or loss	(.2)	(.2)	(.22)	(.4)	-	(.22)
(ii) Income tax related to items that will not be reclassified to profit or loss	.01	.01	.06	.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>(.1)</b>	<b>(.16)</b>	<b>(.3)</b>	<b>-</b>	<b>(.16)</b>
<b>XI. Total comprehensive income for the period(IX+X)</b>	<b>103.63</b>	<b>72.47</b>	<b>103.65</b>	<b>176.10</b>	<b>137.02</b>	<b>332.98</b>
Earnings per equity share of FV of Rs 10 each						
Basic	1.16	0.81	1.16	1.96	1.53	3.71
Diluted	1.16	0.81	1.16	1.96	1.53	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 October 31, 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: October 31, 2018

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