

20 MICRONS NANO MINERALS LIMITED

Registered Office: Plot No 9/10,GIDC,Tal.:Waghodiaj,Dist. Vadodara, Gujarat, India

AUDITED STANDALONE RESULTS FOR THE QUARTER ENDED AND YEAR ENDED ON 31ST MARCH, 2018

Sr No	Particulars	Standalone				
		Quarter ended			Year ended	
		31/03/2018 (Audited)	31/12/2017 (Unaudited)	31/03/2017 (Audited)	31/03/2018 (Audited)	31/03/2017 (Audited)
1	Income From Operations					
a	Sales (Include Excise)	929.95	901.54	916.50	3839.66	3515.10
b	Other Operating Income	.0	.0	.0	.0	
	Total income from operations (Gross Sales)	929.95	901.54	916.50	3839.66	3515.10
2	Expenditure					
a	Cost of Material Consumed	511.57	471.39	455.91	2098.11	1822.46
b	Changes In Inventories of Finished Goods	(8.43)	(18.37)	5.73	(68.67)	(49.33)
c	Employees Benefits Expenses	85.08	87.43	68.24	331.10	254.35
d	Depreciation and Amortization Expenses	29.83	30.27	29.22	119.55	119.05
e	Other Expenses (Inculde Excise+GST)	184.17	201.89	299.05	879.92	1069.33
	Total expenses	802.22	772.60	858.16	3360.01	3215.87
3	Profit From Operations Before Other Income, Interest and Exceptional Item (1-2)	127.73	128.94	58.34	479.65	299.23
4	Other Income	8.29	5.41	18.62	39.75	59.42
5	Profit From Ordinary AActivities Before Finance and Exceptional Items (3+4)	136.02	134.35	76.96	519.40	358.65
6	Finance Cost	19.75	22.80	22.36	84.39	100.16
7	Profit / (Loss) From Ordinary AActivities After Finance Costs But Before Exceptional Items (5-	116.27	111.55	54.60	435.01	258.50
8	Exceptional Items			-		
9	Profit / (Loss) From Ordinary AActivities Before Tax (7-8)	116.27	111.55	54.60	435.01	258.50
10	Tax Expenses	7.66	19.25	19.35	97.07	89.81
11	Net Profit / (Loss) From Ordinary AActivities After Tax (9-10)	108.62	92.30	35.26	337.94	168.69
12	Extraordinary Items (net of tax expenses)			-		
13	Net Profit / (Loss) For The Period (11-12)	108.62	92.30	35.26	337.94	168.69
14	Minority Interest Profit / (Loss)			-		
15	Net Profit / (loss) After Minority Interest (13-14)	108.62	92.30	35.26	337.94	168.69
16	Paid - Up Equity Share Capital (FAAe Value of Shares ` 10 EAAh)	897.00	897.00	897.00	897.00	897.00
17	Reserve Excluding Revaluation Reserve	1102.20	1008.06	899.49	1102.20	899.49
18.i	Earning Per Share (Before Extraordinary Item)					
	--Basic	1.21	1.03	0.57	3.77	2.41
	--Diluted	1.21	1.03	0.57	3.77	2.41
18.ii	Earning Per Share (After Extraordinary Item)					
	--Basic	1.21	1.03	0.57	3.77	2.41
	--Diluted	1.21	1.03	0.57	3.77	2.41