

## 20 MICRONS NANO MINERALS LIMITED

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

STATEMENT OF STANDALON AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH ,2020

Sr. No.	Particulars	(₹ in lacs )				
		Quarter ended on			Year ended	
		31-03-2020	31-12-2019	31-03-2019	31-03-2020	31-03-2019
		Audited	Unaudited	Audited	Audited	Audited
I	Revenue from Operations	1536.04	1522.40	1078.57	5880.57	4149.68
II	Other Income	27.18	24.09	11.44	72.62	44.91
III	<b>Total Revenue ( I + II )</b>	<b>1563.23</b>	<b>1546.48</b>	<b>1090.01</b>	<b>5953.19</b>	<b>4194.59</b>
IV	<b>Expenses</b>					
	(a) Cost of materials consumed	936.03	1026.77	640.98	3860.96	2284.55
	(b) Purchase of Stock In Trade	32.81	14.06	13.07	63.85	43.60
	(c) Changes in inventories of finished goods, stock in trade and work in progress	(45.68)	(77.47)	5.98	(196.03)	35.79
	(d) Employee Benefits Expense	143.11	142.12	89.86	522.43	371.29
	(e) Finance Costs	42.53	28.02	26.07	127.88	90.33
	(f) Depreciation and Amortisation Expense	38.91	38.70	30.40	139.61	124.10
	(g) Other Expenses	319.22	322.38	226.14	1111.02	880.37
	<b>Total Expenses</b>	<b>1466.93</b>	<b>1494.58</b>	<b>1032.50</b>	<b>5629.72</b>	<b>3830.02</b>
V	<b>Profit / (Loss) before Tax ( III - IV )</b>	<b>96.29</b>	<b>51.91</b>	<b>57.51</b>	<b>323.47</b>	<b>364.57</b>
VI	<b>Tax Expense</b>					
	(a) Current Tax	24.96	14.15	16.35	85.63	101.60
	(b) Adjustment for earlier tax expense	.0	.0	.15	.0	.15
	(b) Deferred Tax	5.12	.16	(.5)	(6.54)	2.66
	<b>Total Tax Expense</b>	<b>30.08</b>	<b>14.32</b>	<b>16.45</b>	<b>79.09</b>	<b>104.40</b>
VII	<b>Profit / (Loss) for the Period (V-VI)</b>	<b>66.21</b>	<b>37.59</b>	<b>41.06</b>	<b>244.39</b>	<b>260.17</b>
VIII	<b>Other Comprehensive Income (after tax)</b>	-	-	(.73)	1.27	-.74
IX	<b>Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)</b>	<b>66.21</b>	<b>37.59</b>	<b>40.34</b>	<b>245.66</b>	<b>259.43</b>
X	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	897.00	897.00	897.00	897.00	897.00
XI	Earning per Share (Face Value of Rs. 10/- each) - Not Annualised					
	1) Basic	0.74	0.42	0.46	2.72	2.90
	2) Diluted	0.74	0.42	0.46	2.72	2.90

See accompanying Notes to the Financial Results

### Notes:

- The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors in their meetings held on June 08, 2020. The above results for the year ended March 31, 2020 have been audited by the statutory Auditors of the company in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 Ind AS (as amended), prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The figures of the quarters ended March 31, 2020 and March 31, 2019 are balancing figures between the audited figures in respect of the full financial year ended on March 31, 2020 and March 31, 2019 and the unaudited published year to date figures upto third quarters ended on December 31, 2019 and December 31, 2018 respectively, which were subjected to Limited review by the Statutory Auditors.
- Adoption of Ind AS 116 – Leases: On April 01, 2019 the Company has adopted Ind AS 116, Leases, using modified retrospective method. Accordingly, the comparatives have not been retrospectively adjusted. The adoption of Ind AS 116 did not have any material impact on the results for the three and nine months ended December 31, 2019.
- In terms of SEBI Circular CIR/CFD/CMD56/2016 dated May 27, 2016 the Company hereby declares that the Auditors have issued Audit Report with an unmodified opinion on annual financial results for the year ended March 31, 2020.
- The Company primarily operates in the segment of Micronised Minerals. Accordingly, disclosures under Indian Accounting Standards (Ind AS) 108 on operating segments are not relevant to the Company.
- Previous period figures have been reclassified / regrouped wherever considered necessary to confirm to the current period figures.

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

Place : Waghodia, Vadodara

Date : June 8, 2020

Chandresh Parikh  
Chairman

## 20 MICRONS NANO MINERALS LIMITED

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

### AUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2020

(Rs. In Lakhs)

Particulars	As at 31-03-2020	As at 31-03-2019
<b>I. ASSETS</b>		
<b>1 Non-Current Assets</b>		
(a) Property, Plant And Equipment	2182.00	2013.94
(b) Capital Work In Progress	-	110.77
(c) Right of Use Assets	127.07	.0
(d) Intangible Assets	33.68	53.42
(e) Intangible Assets Under Development	-	6.32
(f) Financial Assets		
(i) Investments	1.48	1.48
(ii) Loan	-	-
(iii) Other Financial Assets	666.77	8.24
(g) Tax Assets (Net)	47.48	47.38
(h) Other Non-Current Assets	-	141.56
<b>Total Non-Current Assets</b>	<b>3058.49</b>	<b>2383.11</b>
<b>2 Current Assets</b>		
(a) Inventories	1832.96	986.56
(b) Financial Assets		
(i) Trade Receivables	899.14	781.12
(ii) Cash And Cash Equivalents	25.07	8.11
(iii) Bank Balances Other Than (iii) Above	39.44	24.88
(iv) Loans	184.97	167.92
(c) Other Current Assets	97.62	641.09
<b>Total Current Assets</b>	<b>3079.20</b>	<b>2609.67</b>
<b>TOTAL ASSETS (1+2)</b>	<b>6137.69</b>	<b>4992.78</b>
<b>II. EQUITY AND LIABILITIES</b>		
<b>1 Equity</b>		
(a) Equity Share Capital	897.00	897.00
(b) Other Equity	2109.95	1866.92
<b>Total Equity</b>	<b>3006.95</b>	<b>2763.92</b>
<b>2 Liabilities</b>		
<b>Non-Current Liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	256.99	135.98
(ii) Other Financial Liabilities	76.20	-
(b) Deferred Tax Liabilities (Net)	272.20	275.68
<b>Total Non-Current Liabilities</b>	<b>605.38</b>	<b>411.66</b>
<b>Current Liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	440.56	563.26
(ii) Trade Payables	1831.93	846.54
(iii) Other Financial Liabilities	135.92	90.28
(b) Other Current Liabilities	101.90	309.34
(c) Provisions	15.05	7.78
(d) Current Tax Liabilities (Net)	-	-
<b>Total Current Liabilities</b>	<b>2525.36</b>	<b>1817.20</b>
<b>Total Liabilities</b>	<b>3130.74</b>	<b>2228.86</b>
<b>TOTAL EQUITY AND LIABILITIES (1+2)</b>	<b>6137.69</b>	<b>4992.78</b>

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

Place : Waghodia, Vadodara  
Date : June 8, 2020

Chandresh Parikh  
Chairman

## 20 MICRONS NANO MINERALS LIMITED

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

### STATEMENT OF CONSOLIDATE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH ,2020

Sr. No.	Particulars	(₹ in lacs )				
		Quarter ended on			Year ended	
		31-03-2020	31-12-2019	31-03-2019	31-03-2020	31-03-2019
		Audited	Unaudited	Audited	Audited	Audited
<b>I</b>	Revenue from Operations	1537.84	1522.58	1060.77	5882.55	4131.88
<b>II</b>	Other Income	16.97	9.51	11.54	47.19	45.06
<b>III</b>	<b>Total Revenue (I + II )</b>	<b>1554.81</b>	<b>1532.09</b>	<b>1072.31</b>	<b>5929.74</b>	<b>4176.95</b>
<b>IV</b>	<b>Expenses</b>					
	(a) Cost of materials consumed	937.26	1026.88	623.19	3862.29	2266.75
	(b) Purchase of Stock In Trade	32.81	14.06	13.07	63.85	43.60
	(c) Changes in inventories of finished goods, stock in trade and work in progress	(45.68)	(77.47)	5.98	(196.03)	35.79
	(d) Employee Benefits Expense	143.11	142.12	89.86	522.43	371.29
	(e) Finance Costs	42.64	27.98	26.06	128.02	90.33
	(f) Depreciation and Amortisation Expense	38.91	38.70	30.40	139.61	124.10
	(g) Other Expenses	324.83	327.13	228.42	1132.75	896.10
	<b>Total Expenses</b>	<b>1473.88</b>	<b>1499.39</b>	<b>1016.98</b>	<b>5652.92</b>	<b>3827.96</b>
<b>V</b>	<b>Profit / (Loss) before Tax ( III - IV )</b>	<b>80.93</b>	<b>32.70</b>	<b>55.33</b>	<b>276.82</b>	<b>348.99</b>
<b>VI</b>	<b>Tax Expense</b>					
	(a) Current Tax	24.96	14.15	16.35	85.63	101.60
	(b) Adjustment for earlier tax expense	.02	.0	.15	.02	.15
	(b) Deferred Tax	(8.48)	.16	(4.93)	(20.14)	(2.22)
	<b>Total Tax Expense</b>	<b>16.50</b>	<b>14.32</b>	<b>11.57</b>	<b>65.51</b>	<b>99.52</b>
<b>VII</b>	<b>Profit / (Loss) for the Period (V-VI)</b>	<b>64.43</b>	<b>18.38</b>	<b>43.77</b>	<b>211.31</b>	<b>249.47</b>
<b>VIII</b>	<b>Other Comprehensive Income (after tax)</b>	.81	(1.69)	2.59	.81	2.55
<b>IX</b>	<b>Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)</b>	<b>65.25</b>	<b>16.69</b>	<b>46.36</b>	<b>212.13</b>	<b>252.02</b>
<b>X</b>	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	897.00	897.00	897.00	897.00	897.00
<b>XI</b>	Earning per Share (Face Value of Rs. 10/- each) - Not Annualised					
	1) Basic	0.72	0.20	0.49	2.36	2.78
	2) Diluted	0.72	0.20	0.49	2.36	2.78

See accompanying Notes to the Financial Results

#### Notes:

- 1 The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors in their meetings held on June 08, 2020. The above results for the year ended March 31, 2020 have been audited by the statutory Auditors of the company in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 Ind AS (as amended), prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
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**For and on behalf of Board of Directors  
20 MICRONS NANO MINERALS LIMITED**

Place : Waghodia, Vadodara

Date : June 8, 2020

Chandresh Parikh  
Chairman

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**AUDITED CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2020**

(Rs. In Lakhs)

Particulars	As at 31-03-2020	As at 31-03-2019
<b>I. ASSETS</b>		
<b>1 Non-Current Assets</b>		
(a) Property, Plant And Equipment	2182.00	2013.94
(b) Capital Work In Progress	-	110.77
(c) Right of Use Assets	127.07	-
(d) Intangible Assets	33.68	53.42
(e) Intangible Assets Under Development	5.15	11.47
(f) Goodwill on Consolidation	2.16	2.16
(g) Financial Assets		
(i) Investments	94.56	95.20
(ii) Other Financial Assets	18.90	11.94
(h) Tax Assets (Net)	47.48	47.38
(i) Other Non-Current Assets	386.95	528.51
<b>Total Non-Current Assets</b>	<b>2897.95</b>	<b>2874.79</b>
<b>2 Current Assets</b>		
(a) Inventories	2046.99	1199.97
(b) Financial Assets		
(i) Trade Receivables	883.43	763.32
(ii) Cash And Cash Equivalents	25.79	8.87
(iii) Bank Balances Other Than (iii) Above	39.44	24.88
(iv) Loans	184.97	167.92
(c) Other Current Assets	252.83	181.68
<b>Total Current Assets</b>	<b>3433.45</b>	<b>2346.63</b>
<b>TOTAL ASSETS (1+2)</b>	<b>6331.41</b>	<b>5221.42</b>
<b>II. EQUITY AND LIABILITIES</b>		
<b>1 Equity</b>		
(a) Equity Share Capital	897.00	897.00
(b) Other Equity	2127.86	1918.36
<b>Total Equity</b>	<b>3024.86</b>	<b>2815.36</b>
<b>2 Liabilities</b>		
<b>Non-Current Liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	256.99	135.98
(ii) Other Financial Liabilities	76.20	-
(b) Deferred Tax Liabilities (Net)	271.78	289.04
<b>Total Non-Current Liabilities</b>	<b>604.96</b>	<b>425.02</b>
<b>Current Liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	440.56	563.26
(ii) Trade Payables	1988.27	1007.41
(iii) Other Financial Liabilities	135.92	90.28
(b) Other Current Liabilities	121.36	311.91
(c) Provisions	15.47	8.17
(d) Current Tax Liabilities (Net)	-	-
<b>Total Current Liabilities</b>	<b>2701.58</b>	<b>1981.04</b>
<b>Total Liabilities</b>	<b>3306.54</b>	<b>2406.06</b>
<b>TOTAL EQUITY AND LIABILITIES (1+2)</b>	<b>6331.41</b>	<b>5221.42</b>

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

Place : Waghodia, Vadodara  
Date : June 8, 2020

Chandresh Parikh  
Chairman