

**20 MICRONS NANO MINERALS LIMITED**

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

**STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2021**

Sr. No.	Particulars	(₹ in lacs)				
		Quarter ended on			Year ended	
		31-03-2021	31-12-2020	31-03-2020	31-03-2021	31-03-2020
	Audited	Unaudited	Audited	Audited	Audited	
I	Revenue from Operations	1652.30	1686.10	1536.04	5835.05	5880.57
II	Other Income	19.44	53.30	27.18	140.83	72.62
III	<b>Total Revenue (I + II)</b>	<b>1671.74</b>	<b>1739.40</b>	<b>1563.23</b>	<b>5975.87</b>	<b>5953.19</b>
IV	<b>Expenses</b>					
	(a) Cost of materials consumed	1141.27	983.94	936.03	3663.58	3860.96
	(b) Purchase of Stock In Trade	.0	1.52	32.81	58.26	63.85
	(c) Changes in inventories of finished goods, stock in trade and work in progress	-162.24	80.51	-45.68	-110.97	-196.03
	(d) Employee Benefits Expense	150.89	121.95	143.11	459.76	522.43
	(e) Finance Costs	51.39	53.69	42.53	181.64	127.88
	(f) Depreciation and Amortisation Expense	48.75	52.78	38.91	183.77	139.61
	(g) Other Expenses	348.40	349.45	319.22	1311.34	1111.02
	<b>Total Expenses</b>	<b>1578.46</b>	<b>1643.83</b>	<b>1466.93</b>	<b>5747.39</b>	<b>5629.72</b>
V	<b>Profit / (Loss) before Tax ( III - IV )</b>	<b>93.29</b>	<b>95.57</b>	<b>96.29</b>	<b>228.49</b>	<b>323.47</b>
VI	<b>Tax Expense</b>					
	(a) Current Tax	30.67	26.85	24.96	71.76	85.63
	(b) Adjustment for earlier tax expense	13.70	.0	.0	13.70	.0
	(b) Deferred Tax	-1.64	-6.04	5.12	-14.85	-6.54
	<b>Total Tax Expense</b>	<b>42.74</b>	<b>20.81</b>	<b>30.08</b>	<b>70.61</b>	<b>79.09</b>
VII	<b>Profit / (Loss) for the Period (V-VI)</b>	<b>50.55</b>	<b>74.75</b>	<b>66.21</b>	<b>157.87</b>	<b>244.39</b>
VIII	<b>Other Comprehensive Income (after tax)</b>	1.91	.31	.0	1.50	1.27
IX	<b>Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)</b>	<b>52.46</b>	<b>75.07</b>	<b>66.21</b>	<b>159.38</b>	<b>245.66</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	0.56	0.83	0.74	1.76	2.72
	2) Diluted	0.56	0.83	0.74	1.76	2.72

**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 May 25, 2021. The above results for the year ended March 31, 2021 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, 2021 and March 31, 2020 are balancing figures between the audited figures in respect of the full financial year ended on March 31, 2021 and March 31, 2020 and the unaudited published year to date figures upto third quarters ended on December 31, 2020 and December 31, 2019 respectively, which were subjected to Limited review by the Statutory Auditors.
- 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, 2021.
- 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 28, 2021

Rajesh C. Parikh  
Director

Atil C. Parikh  
CEO & MD

**20 MICRONS NANO MINERALS LIMITED**

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

**STATEMENT OF CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH ,2021**

Sr. No.	Particulars	₹ in lakhs )					
		Quarter ended on			Year ended		Year ended
		31-03-2021	31-12-2020	31-03-2020	31-03-2021	31-03-2020	31-03-2020
	Audited	Unaudited	Audited	Audited	Audited	Audited	
I	Revenue from Operations	1652.85	1686.10	1537.84	5835.59	5882.55	5882.55
II	Other Income	18.59	53.30	16.97	139.97	47.19	47.19
III	<b>Total Revenue (I + II)</b>	<b>1671.44</b>	<b>1739.40</b>	<b>1554.81</b>	<b>5975.56</b>	<b>5929.74</b>	<b>5929.74</b>
IV	<b>Expenses</b>						
	(a) Cost of materials consumed	1180.21	948.03	937.26	3666.61	3862.29	3862.29
	(b) Purchase of Stock In Trade	(35.91)	37.43	32.81	58.26	63.85	63.85
	(c) Changes in inventories of finished goods, stock in trade and work in progress	(162.24)	80.51	(45.68)	(110.97)	(196.03)	(196.03)
	(d) Employee Benefits Expense	150.89	121.95	143.11	459.76	522.43	522.43
	(e) Finance Costs	51.47	53.69	42.64	181.72	128.02	128.02
	(f) Depreciation and Amortisation Expense	48.75	52.78	38.91	183.77	139.61	139.61
	(g) Other Expenses	364.78	349.45	324.83	1327.73	1132.75	1132.75
	<b>Total Expenses</b>	<b>1597.95</b>	<b>1643.83</b>	<b>1473.88</b>	<b>5766.88</b>	<b>5652.92</b>	<b>5652.92</b>
V	<b>Profit / (Loss) before Tax ( III - IV )</b>	<b>73.49</b>	<b>95.57</b>	<b>80.93</b>	<b>208.68</b>	<b>276.82</b>	<b>276.82</b>
VI	<b>Tax Expense</b>						
	(a) Current Tax	30.68	26.85	24.96	71.76	85.63	85.63
	(b) Adjustment for earlier tax expense	13.70	.0	.02	13.70	.02	.02
	(b) Deferred Tax	(1.21)	(6.04)	(8.48)	(14.42)	(20.14)	(20.14)
	<b>Total Tax Expense</b>	<b>43.17</b>	<b>20.81</b>	<b>16.50</b>	<b>71.04</b>	<b>65.51</b>	<b>65.51</b>
VII	<b>Profit / (Loss) for the Period (V-VI)</b>	<b>30.32</b>	<b>74.75</b>	<b>64.43</b>	<b>137.64</b>	<b>211.31</b>	<b>211.31</b>
VIII	<b>Other Comprehensive Income (after tax)</b>	<b>(72.75)</b>	<b>.31</b>	<b>.81</b>	<b>(73.15)</b>	<b>.81</b>	<b>.81</b>
IX	<b>Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)</b>	<b>-42.43</b>	<b>75.07</b>	<b>65.25</b>	<b>64.49</b>	<b>212.13</b>	<b>212.13</b>
X	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	897.00	897.00	897.00	897.00	897.00	897.00
XI	Earning per Share (Face Value of Rs. 10/- each) - Not Annualised						
	1) Basic	0.34	0.83	0.72	1.53	2.36	2.36
	2) Diluted	0.34	0.83	0.72	1.53	2.36	2.36

**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 28, 2021. The above results for the year ended March 31, 2021 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, 2021 and March 31, 2020 are balancing figures between the audited figures in respect of the full financial year ended on March 31, 2021 and March 31, 2020 and the unaudited published year to date figures upto third quarters ended on December 31, 2020 and December 31, 2019 respectively, which were subjected to Limited review by the Statutory Auditors.
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**For and on behalf of Board of Directors  
20 MICRONS NANO MINERALS LIMITED**

Place : Waghodia, Vadodara  
Date : 28th June, 2021

Rajesh C. Parikh  
Director

Atil C.Parikh  
CEO & MD