

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 AND YEAR ENDED ON 31st MARCH ,2022

Sr. No.	Particulars	₹ in lakhs				
		Quarter ended on			Year Ended	
		31-03-2022	31-12-2021	31-03-2021	31-03-2022	31-03-2021
	Audited	Unaudited	Audited	Audited	Audited	
I	Revenue from Operations	2399.74	2377.61	1652.30	8814.12	5835.05
II	Other Income	6.68	(18.62)	19.44	37.58	140.83
III	Total Revenue (I + II)	2406.41	2358.99	1671.74	8851.70	5975.87
IV	Expenses					
	(a) Cost of materials consumed	1546.38	1171.87	1141.27	5098.02	3663.58
	(b) Purchase of Stock In Trade	(200.77)	110.18	.0	19.53	58.26
	(c) Changes in inventories of finished goods, stock in trade and work in progress	(41.85)	(1.65)	(162.24)	(149.08)	(110.97)
	(d) Employee Benefits Expense	210.48	196.26	150.89	817.75	459.76
	(e) Finance Costs	58.93	49.91	51.39	219.13	181.64
	(f) Depreciation and Amortisation Expense	38.50	39.93	48.75	156.40	183.77
	(g) Other Expenses	613.89	506.13	348.40	1988.32	1311.34
	Total Expenses	2225.56	2072.63	1578.46	8150.07	5747.39
V	Profit / (Loss) before Tax (III - IV)	180.85	286.36	93.29	701.62	228.49
VI	Tax Expense					
	(a) Current Tax	41.96	71.67	30.67	171.66	71.76
	(b) Adjustment for earlier tax expense	-	-	13.70	.0	13.70
	(b) Deferred Tax	1.59	1.26	(1.64)	14.31	(14.85)
	Total Tax Expense	43.55	72.92	42.74	185.97	70.61
VII	Profit / (Loss) for the Period (V-VI)	137.30	213.44	50.55	515.65	157.87
VIII	Other Comprehensive Income (after tax)	.24	(1.42)	1.91	(1.17)	1.50
IX	Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)	137.53	212.02	52.46	514.48	159.38
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	1.53	2.38	0.56	5.75	1.76
	2) Diluted	1.53	2.38	0.56	5.75	1.76

See accompanying Notes to the Financial Results

Notes:

- The Unaudited Standalone Financial Results and Segment Results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meeting held on May 03, 2022.
- 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: May 03, 2022

Atil C. Parikh
Managing Director

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 ,2022

Sr. No.	Particulars	(₹ in lakhs)				
		Quarter ended on			Year ended	
		31-03-2022	31-12-2021	31-03-2021	31-03-2022	31-03-2021
		Audited	Unaudited	Audited	Audited	Audited
I	Revenue from Operations	2400.34	2377.61	1652.85	8814.72	5835.59
II	Other Income	7.55	-16.23	18.59	45.69	139.97
III	Total Revenue (I + II)	2407.89	2361.38	1671.44	8860.41	5975.56
IV	Expenses					
	(a) Cost of materials consumed	1546.74	1171.87	1180.21	5098.39	3666.61
	(b) Purchase of Stock In Trade	(200.77)	110.18	-35.91	19.53	58.26
	(c) Changes in inventories of finished goods, stock in trade and work in progress	(41.85)	(1.65)	(162.24)	(149.08)	(110.97)
	(d) Employee Benefits Expense	210.48	196.26	150.89	817.75	459.76
	(e) Finance Costs	59.52	49.97	51.47	219.78	181.72
	(f) Depreciation and Amortisation Expense	38.50	39.93	48.75	156.40	183.77
	(g) Other Expenses	615.01	511.43	364.78	1999.84	1327.73
	Total Expenses	2227.64	2078.00	1597.95	8162.60	5766.88
V	Profit / (Loss) before Tax (III - IV)	180.25	283.38	73.49	697.81	208.68
VI	Tax Expense					
	(a) Current Tax	41.96	71.67	30.68	171.66	71.76
	(b) Adjustment for earlier tax expense	.0	.0	13.70	.0	13.70
	(b) Deferred Tax			(1.21)		(14.42)
	Total Tax Expense	43.55	72.92	43.17	185.97	71.04
VII	Profit / (Loss) for the Period (V-VI)	136.70	210.46	30.32	511.84	137.64
VIII	Other Comprehensive Income (after tax)		-1.79	-72.75	(1.17)	-73.15
IX	Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)	136.93	208.66	-42.43	510.67	64.49
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	1.52	2.35	0.34	5.71	1.53
	2) Diluted	1.52	2.35	0.34	5.71	1.53

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 03, 2022. The above results for the year ended March 31, 2022 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, 2022 and March 31, 2021 are balancing figures between the audited figures in respect of the full financial year ended on March 31, 2022 and March 31, 2021 and the unaudited published year to date figures upto third quarters ended on March 31, 2021 and March 31, 2020 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, 2022.

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 : May 03, 2022

Atil C.Parikh
Managing Director