

20 MICRONS NANO MINERALS LIMITED

Registered Office: Plot No # 157, Village : MAMUARA, Tal.: Bhuj, Dist. Kutchh, Gujarat, India
UNAUDITED STANDALONE RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2017

(₹ in lacs)

Sr No	Particulars	Standalone					
		Quarter ended			Illrd Quarter ended		Year ended
		31/12/2017 (Unaudited)	30/09/2017 (Unaudited)	31/12/2016 (Unaudited)	31/12/2017 (Unaudited)	31/12/2016 (Unaudited)	31/03/2017 (Audited)
1	Income From Operations						
a	Sales (Include Excise + GST)	901.54	1063.31	875.19	3038.12	2598.61	3515.10
b	Other Operating Income	.0	.0	.0	.0		.0
	Total income from operations (Gross Sales)	901.54	1063.31	875.19	3038.12	2598.61	3515.10
2	Expenditure						
a	Cost of Material Consumed	471.39	515.40	439.38	1586.53	1366.55	1822.46
b	Changes In Inventories of Finished Goods	(18.37)	6.10	(20.90)	(60.24)	(55.06)	(49.33)
c	Employees Benefits Expenses	87.43	82.88	65.39	246.02	186.11	254.35
d	Depreciation and Amortization Expenses	30.27	30.50	30.12	89.72	89.83	119.05
e	Other Expenses (Inculde Excise+GST)	201.89	309.97	271.02	824.15	770.28	1069.33
	Total expenses	772.60	944.85	785.00	2686.19	2357.71	3215.87
3	Profit From Operations Before Other Income, Interest and Exceptional Item (1-2)	128.94	118.46	90.19	351.92	240.89	299.23
4	Other Income	5.41	12.71	12.12	31.46	40.80	59.42
5	Profit From Ordinary Activities Before Finance and Exceptional Items (3+4)	134.35	131.17	102.30	383.38	281.69	358.65
6	Finance Cost	22.80	20.88	24.40	64.64	77.80	100.16
7	Profit / (Loss) From Ordinary Activities After Finance Costs But Before Exceptional Items (5-	111.55	110.29	77.90	318.74	203.89	258.50
8	Exceptional Items			-			
9	Profit / (Loss) From Ordinary Activities Before Tax (7-8)	111.55	110.29	77.90	318.74	203.89	258.50
10	Tax Expenses	19.25	37.15	25.70	89.41	70.46	89.81
11	Net Profit / (Loss) From Ordinary Activities After Tax (9-10)	92.30	73.14	52.20	229.32	133.43	168.69
12	Extraordinary Items (net of tax expenses)			-			
13	Net Profit / (Loss) For The Period (11-12)	92.30	73.14	52.20	229.32	133.43	168.69
14	Minority Interest Profit / (Loss)			-			
15	Net Profit / (loss) After Minority Interest (13-14)	92.30	73.14	52.20	229.32	133.43	168.69
16	Paid - Up Equity Share Capital (Face Value of Shares ₹ 10 Each)	897.00	897.00	727.00	897.00	727.00	897.00
17	Reserve Excluding Revaluation Reserve	1008.06	929.94	626.23	1008.06	626.23	899.49
18.i	Earning Per Share (Before Extraordinary Item)						
	--Basic	1.03	0.82	0.58	2.56	1.84	2.41
	--Diluted	1.03	0.82	0.58	2.56	1.84	2.41
18.ii	Earning Per Share (After Extraordinary Item)						
	--Basic	1.03	0.82	0.58	2.56	1.84	2.41
	--Diluted	1.03	0.82	0.58	2.56	1.84	2.41