

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 3rd QUARTER ENDED ON 31ST DECEMBER, 2018

(₹ in lacs)

Particulars	Quarter Ended			3rd Quarter Ended		For the Year ended 31st March 2018
	31st December 2018 Unaudited	30th September 2018 Unaudited	31st December 2017 Unaudited	31st December 2018 Unaudited	31st December 2017 Unaudited	
Revenue						
I.Revenue from Operations*	1083.36	1126.63	894.01	3071.89	2886.67	3813.25
II. Other income	5.18	6.86	5.21	32.70	30.89	36.09
III. Total Income (I+II)	1088.54	1133.50	899.21	3104.59	2917.56	3849.34
IV. Expenses						
Cost of materials consumed	619.37	632.62	452.10	1643.56	1503.87	1998.72
Purchase of Stock In Trade	4.57	8.69	19.29	30.53	82.66	99.38
Changes in inventories of Finished Goods	22.14	(13.78)	(18.37)	29.80	(60.24)	(68.67)
Employee Benefits Expenses	94.97	94.32	88.41	281.43	247.00	330.99
Finance Costs	22.99	23.24	22.80	64.26	64.64	84.47
Depreciation and Amortization Expenses	31.49	30.94	30.27	93.70	89.72	123.95
Other Expenses*	229.76	214.95	196.05	654.23	674.03	844.93
Total Expenses (IV)	1025.29	990.98	790.54	2797.52	2601.69	3413.77
V. Profit/(Loss) Before Exceptional Items and Tax(III-IV)	63.25	142.51	108.68	307.07	315.87	435.57
VI. Exceptional Items	-	-	-	-	-	-
VII. Profit/(Loss) Before Tax (V-VI)	63.25	142.51	108.68	307.07	315.87	435.57
VIII. Tax expense:						
Current Tax	16.97	40.00	36.51	85.25	103.56	114.97
Adjustment for earlier tax expense	.0	.0	.0	.0	(1.55)	(1.32)
Deferred Tax		-1.13	-0.87		3.79	(11.21)
IX.Profit/(Loss) for the period(VII-VIII)	42.98	103.64	73.04	219.11	210.07	333.14
X. Other comprehensive income						
A.(i) Items that will not be reclassified to profit or loss	(.4)	(.2)		(.6)	-	(.22)
(ii) Income tax related to items that will not be reclassified to profit or loss	.01	.01	-	.02	-	.06
B.(i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax related to items that will be reclassified to profit or loss	-	-	-	-	-	-
Total other comprehensive income	(.3)	(.1)		(.4)		(.16)
XI. Total comprehensive income for the period(IX+X)	42.95	103.63	73.04	219.07	210.07	332.98
Earnings per equity share of FV of Rs 10 each						
Basic	0.48	1.16	0.81	2.44	2.34	3.71
Diluted	0.48	1.16	0.81	2.44	2.34	3.71
See accompanying notes to the financial statements						

* Excise duty 88.54 lacs include in Sales & Other Expenses 1st Qtr 2017.

Notes:

- The above results were approved by the Board of Directors in meeting held on February 7, 2019 at Waghodia, Vadodara.
- Previous period figures have been reclassified / regrouped wherever considered necessary to confirm to the current period figures.

Place: Waghodia, Vadodara

Date: February 7, 2019

For and on behalf of Board of Directors

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