

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 ENDED ON 30th JUNE, 2019					
Sr. No.	Particulars	(₹ in Lakhs)			
		Quarter Ended on			Year Ended
		30-06-2019	31-03-2019	30-06-2018	31-03-2019
		Unaudited	Audited	Unaudited	Audited
I	Revenue from Operations	1146.92	1078.57	861.90	4149.68
II	Other Income	10.57	11.44	20.65	44.91
III	Total Revenue (I + II)	1157.50	1090.01	882.55	4194.59
IV	Expenses				
	(a) Cost of materials consumed	770.12	640.98	391.57	2284.55
	(b) Purchase of Stock In Trade	9.07	13.07	17.28	43.60
	(c) Changes in inventories of finished goods, stock in trade and work in progress	(15.98)	5.98	21.44	35.79
	(d) Employee Benefits Expense	79.20	89.86	92.13	371.29
	(e) Finance Costs	25.69	26.07	18.04	90.33
	(f) Depreciation and Amortisation Expense	29.96	30.40	32.12	124.10
	(g) Other Expenses	185.13	226.29	209.52	880.52
	Total Expenses	1083.19	1032.64	782.10	3830.17
V	Profit / (Loss) before Tax (III - IV)	74.31	57.36	100.46	364.43
VI	Tax Expense				
	(a) Current Tax	20.62	16.35	28.29	101.60
	(b) Deferred Tax	2.21	-.05	.53	2.66
	Total Tax Expense	22.83	16.30	28.81	104.25
VII	Profit / (Loss) for the Period (V-VI)	51.48	41.06	71.64	260.17
VIII	Other Comprehensive Income (after tax)		(.73)	(.1)	(.74)
IX	Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)	51.48	40.34	71.63	259.43
X	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	897.00	897.00	897.00	897.00
XI	Earning per Share (Face Value of Rs. 10/- each) - Not Annualised				
	1) Basic	0.57	0.46	0.80	2.90
	2) Diluted	0.57	0.46	0.80	2.90
See accompanying Notes to the Financial Results					
Notes:					
<p>1 The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors in their meetings held on August 13, 2019. The above results for the three months ended June 30, 2019 have been limited reviewed 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.</p> <p>2 The figures of the quarters ended March 31, 2019 are balancing figures between the audited figures in respect of the full financial year ended on March 31, 2019 and the unaudited published year to date figures upto third quarters ended on December 31, 2018 , which were subjected to Limited review by the Statutory Auditors.</p> <p>3 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, 2019.</p> <p>4 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.</p> <p>5 Previous period figures have been reclassified / regrouped wherever considered necessary to confirm to the current period figures.</p>					
					For and on behalf of Board 20 MICRONS NANO MINERALS
Place : Waghodia, Vadodara Date : 13.08.2019					
					Chairman

20 MICRONS NANO MINERALS LIMITED

Regd. Office: 9/10 GIDC Industrial Estate, Waghodia, Dist. Vadodara - 391760, Gujarat, India

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th JUNE, 2019					
Sr. No.	Particulars	(₹ in Lakhs)			
		Quarter Ended on			Year Ended
		30-06-2019	31-03-2019	30-06-2018	31-03-2019
		Unaudited	Audited	Unaudited	Audited
I	Revenue from Operations	1146.95	1078.57	861.90	4131.88
II	Other Income	10.57	11.44	20.67	45.06
III	Total Revenue (I + II)	1157.52	1090.01	882.58	4176.95
IV	Expenses				
	(a) Cost of materials consumed	770.12	640.98	391.57	2266.75
	(b) Purchase of Stock In Trade	9.07	13.07	17.28	43.60
	(c) Changes in inventories of finished goods, stock in trade and work in progress	-15.98	5.98	21.44	35.79
	(d) Employee Benefits Expense	79.20	89.86	92.13	371.29
	(e) Finance Costs	26.11	26.07	18.04	90.33
	(f) Depreciation and Amortisation Expense	29.96	30.40	32.12	124.10
	(g) Other Expenses	189.67	230.04	211.11	896.25
	Total Expenses	1088.16	1036.39	783.68	3828.10
V	Profit / (Loss) before Tax (III - IV)	69.36	53.61	98.89	348.84
VI	Tax Expense				
	(a) Current Tax	20.62	16.35	28.29	101.60
	(b) Deferred Tax	2.21	-.05	.53	2.66
	Total Tax Expense	22.83	16.30	28.81	104.25
VII	Profit / (Loss) for the Period (V-VI)	46.54	37.31	70.08	244.59
VIII	Other Comprehensive Income (after tax)	.0	-.73	-.01	-.74
IX	Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)	46.54	36.59	70.06	243.85
X	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	897.00	897.00	897.00	897.00
XI	Earning per Share (Face Value of Rs. 10/- each) - Not Annualised				
	1) Basic	0.52	0.42	0.78	2.73
	2) Diluted	0.52	0.42	0.78	2.73

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 August 13, 2019. The above results for the three months ended June 30, 2019 have been limited reviewed 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.
- 2 The figures of the quarters ended March 31, 2019 are balancing figures between the audited figures in respect of the full financial year ended on March 31, 2019 and the unaudited published year to date figures upto third quarters ended on December 31, 2018 , which were subjected to Limited review by the Statutory Auditors.
- 3 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, 2019.
- 4 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.
- 5 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 : 13.08.2019

Chairman