

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, 2020

Sr. No.	Particulars	(₹ in lacs)			
		Quarter ended on			Year ended
		30-06-2020	30-06-2019	31-03-2020	31-03-2020
		Unaudited	Unaudited	Audited	Audited
I	Revenue from Operations	986.07	1146.92	1536.04	5880.57
II	Other Income	29.94	10.57	27.18	72.62
III	Total Revenue (I + II)	1016.01	1157.50	1563.23	5953.19
IV	Expenses				
	(a) Cost of materials consumed	514.76	770.12	936.03	3860.96
	(b) Purchase of Stock In Trade	7.52	9.07	32.81	63.85
	(c) Changes in inventories of finished goods, stock in trade and work in progress	76.82	(15.98)	(45.68)	(196.03)
	(d) Employee Benefits Expense	87.29	79.20	143.11	522.43
	(e) Finance Costs	30.24	25.69	42.53	127.88
	(f) Depreciation and Amortisation Expense	41.32	29.96	38.91	139.61
	(g) Other Expenses	266.46	185.13	319.22	1111.02
	Total Expenses	1024.41	1083.19	1466.93	5629.72
V	Profit / (Loss) before Tax (III - IV)	(8.40)	74.31	96.29	323.47
VI	Tax Expense				
	(a) Current Tax	3.85	20.62	24.96	85.63
	(b) Adjustment for earlier tax expense	.0	-	.0	.0
	(b) Deferred Tax	(4.98)	2.21	5.12	(6.54)
	Total Tax Expense	(1.13)	22.83	30.08	79.09
VII	Profit / (Loss) for the Period (V-VI)	(7.27)	51.48	66.21	244.39
VIII	Other Comprehensive Income (after tax)	(.36)		1.27	1.27
IX	Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)	(7.63)	51.48	67.49	245.66
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	(0.08)	0.57	0.74	2.72
	2) Diluted	(0.08)	0.57	0.74	2.72

See accompanying Notes to the Financial Results

Notes:

- 1 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 August 13, 2020.
- 2 The COVID-19 pandemic is rapidly spreading across the world as well as in India and has caused shutdown of the plant and all offices from 24th March 2020. The Company has resumed operations in a phased manner in line with the directives of the Government of India. The Company's management has made initial assessment of likely adverse impact on business, and believes that the impact is likely to be short term in nature. The management does not see any medium to long term risks in the Company's ability to continue as a going concern and meeting its liabilities as and when they fall due.
- 3 The figures for the preceding 3 months ended 31.03.2020 are the balancing figures between the audited figures in respect of the full financial year ended 31.03.2020 and the year to date figures upto the third quarter of that financial year.
- 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 : August 13, 2020

Chandresh Parikh
Chairman

20 MICRONS NANO MINERALS LIMITED

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

Statement of Unaudited Consolidated Financial Results for the Quarter ended 30th June, 2020

(₹ in lacs)

Sr. No.	Particulars	Quarter ended on			Year ended
		30-06-2020	30-06-2019	31-03-2020	31-03-2020
		Unaudited	Unaudited	Audited	Audited
I	Revenue from Operations	986.07	1146.95	1537.84	5882.55
II	Other Income	21.69	10.57	16.97	47.19
III	Total Revenue (I + II)	1007.75	1157.52	1554.81	5929.74
IV	Expenses				
	(a) Cost of materials consumed	514.76	770.12	937.26	3862.29
	(b) Purchase of Stock In Trade	7.52	9.07	32.81	63.85
	(c) Changes in inventories of finished goods, stock in trade and work in progress	76.82	-15.98	(45.68)	(196.03)
	(d) Employee Benefits Expense	87.29	79.20	143.11	522.43
	(e) Finance Costs	30.24	26.11	42.64	128.02
	(f) Depreciation and Amortisation Expense	41.32	29.96	38.91	139.61
	(g) Other Expenses	271.26	189.67	324.83	1132.75
	Total Expenses	1029.21	1088.16	1473.88	5652.92
V	Profit / (Loss) before Tax (III - IV)	(21.45)	69.36	80.93	276.82
VI	Tax Expense				
	(a) Current Tax	3.85	20.62	24.96	85.63
	(b) Adjustment for earlier tax expense	.0	.0	.02	.02
	(b) Deferred Tax	(8.37)	2.21	(8.48)	(20.14)
	Total Tax Expense	(4.52)	22.83	16.50	65.51
VII	Profit / (Loss) for the Period (V-VI)	(16.94)	46.54	64.43	211.31
VIII	Other Comprehensive Income (after tax)	(.36)	.0	.81	.81
IX	Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)	(17.29)	46.54	65.25	212.13
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	(0.19)	0.52	0.72	2.36
	2) Diluted	(0.19)	0.52	0.72	2.36

See accompanying Notes to the Financial Results

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For and on behalf of Board of Directors
20 MICRONS NANO MINERALS LIMITED

Place : Waghodia, Vadodara

Chandresh S Parikh

Date : August 13, 2020

Chairman