

**20 MICRONS NANO MINERALS LIMITED**

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

**STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th JUNE ,2021**

Sr. No.	Particulars	(₹ in lacs)				
		Quarter ended on			Year ended	
		30/06/2021	31/03/2021	30/06/2020	30/06/2021	31/03/2021
		Unaudited	Audited	Unaudited	Audited	Audited
<b>I</b>	Revenue from Operations	1673.46	1652.30	986.07	1673.46	5835.05
<b>II</b>	Other Income	18.88	19.44	29.94	18.88	140.83
<b>III</b>	<b>Total Revenue (I + II)</b>	<b>1692.34</b>	<b>1671.74</b>	<b>1016.01</b>	<b>1692.34</b>	<b>5975.87</b>
<b>IV</b>	<b>Expenses</b>					
	(a) Cost of materials consumed	1093.80	1141.27	514.76	1093.80	3663.58
	(b) Purchase of Stock In Trade	63.47	.0	7.52	63.47	58.26
	(c) Changes in inventories of finished goods, stock in trade and work in progress	-150.14	-162.24	76.82	-150.14	-110.97
	(d) Employee Benefits Expense	208.32	150.89	87.29	208.32	459.76
	(e) Finance Costs	58.91	51.39	30.24	58.91	181.64
	(f) Depreciation and Amortisation Expense	38.59	48.75	41.32	38.59	183.77
	(g) Other Expenses	378.62	348.40	266.46	378.62	1311.34
	<b>Total Expenses</b>	<b>1691.57</b>	<b>1578.46</b>	<b>1024.41</b>	<b>1691.57</b>	<b>5747.39</b>
<b>V</b>	<b>Profit / (Loss) before Tax ( III - IV )</b>	<b>.77</b>	<b>93.29</b>	<b>-8.40</b>	<b>.77</b>	<b>228.49</b>
<b>VI</b>	<b>Tax Expense</b>					
	(a) Current Tax	1.46	30.67	3.85	1.46	71.76
	(b) Adjustment for earlier tax expense	.0	13.70	.0	.0	13.70
	(b) Deferred Tax	4.86	-1.64	-4.98	4.86	-14.85
	<b>Total Tax Expense</b>	<b>6.32</b>	<b>42.74</b>	<b>-1.13</b>	<b>6.32</b>	<b>70.62</b>
<b>VII</b>	<b>Profit / (Loss) for the Period (V-VI)</b>	<b>-5.55</b>	<b>50.55</b>	<b>-7.27</b>	<b>-5.55</b>	<b>157.87</b>
<b>VIII</b>	<b>Other Comprehensive Income (after tax)</b>	.38	1.91	-36	.38	1.50
<b>IX</b>	<b>Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)</b>	<b>-5.18</b>	<b>52.46</b>	<b>-7.63</b>	<b>-5.18</b>	<b>159.37</b>
<b>X</b>	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	897.00	897.00	897.00	897.00	897.00
<b>XI</b>	Earning per Share (Face Value of Rs. 10/- each) - Not Annualised					
	1) Basic	(0.06)	0.56	(0.08)	(0.06)	1.76
	2) Diluted	(0.06)	0.56	(0.08)	(0.06)	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 August 10, 2021.
- The figures for the preceding 3 months ended 31.03.2021 are the balancing figures between the audited figures in respect of the full financial year ended 31.03.2021 and the year to date figures upto the third quarter of that financial year.
- 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: August 10,2021

Rajesh C. Parikh

Director

Atil C. Parikh

Managing Director

<b>20 MICRONS NANO MINERALS LIMITED</b>					
Regd.office: 9/10 GIDC Industrial Estate, Waghodia, Dist. Vadodara - 391760, Gujarat, India, CIN # U15543GJ1993PLC020540					
STATEMENT OF CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE,2021					
Sr. No.	Particulars	Quarter ended on			Year ended
		30/06/2021	31/03/2021	30/06/2020	31/03/2021
		Audited	Audited	Unaudited	Audited
(₹ in lakhs)					
<b>I</b>	Revenue from Operations	1673.46	1652.85	986.07	5835.59
<b>II</b>	Other Income	18.90	18.59	21.69	139.97
<b>III</b>	<b>Total Revenue (I + II)</b>	<b>1692.35</b>	<b>1671.44</b>	<b>1007.75</b>	<b>5975.56</b>
<b>IV</b>	<b>Expenses</b>				
	(a) Cost of materials consumed	1093.80	1180.21	514.76	3666.61
	(b) Purchase of Stock In Trade	63.47	(35.91)	7.52	58.26
	(c) Changes in inventories of finished goods, stock in trade and work in progress	(150.14)	(162.24)	76.82	(110.97)
	(d) Employee Benefits Expense	208.32	150.89	87.29	459.76
	(e) Finance Costs	58.91	51.47	30.24	181.72
	(f) Depreciation and Amortisation Expense	38.59	48.75	41.32	183.77
	(g) Other Expenses	381.69	364.78	271.26	1327.73
	<b>Total Expenses</b>	<b>1694.64</b>	<b>1597.95</b>	<b>1029.21</b>	<b>5766.88</b>
<b>V</b>	<b>Profit / (Loss) before Tax ( III - IV )</b>	<b>(2.29)</b>	<b>73.49</b>	<b>(21.46)</b>	<b>208.68</b>
<b>VI</b>	<b>Tax Expense</b>				
	(a) Current Tax	1.46	30.68	3.85	71.76
	(b) Adjustment for earlier tax expense	.0	13.70	.0	13.70
	(b) Deferred Tax	4.86	(1.21)	(8.37)	(14.42)
	<b>Total Tax Expense</b>	<b>6.32</b>	<b>43.17</b>	<b>(4.52)</b>	<b>71.04</b>
<b>VII</b>	<b>Profit / (Loss) for the Period (V-VI)</b>	<b>(8.60)</b>	<b>30.32</b>	<b>(16.94)</b>	<b>137.64</b>
<b>VIII</b>	<b>Other Comprehensive Income (after tax)</b>	.38	(72.75)	(.36)	(73.15)
<b>IX</b>	<b>Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)</b>	<b>(8.23)</b>	<b>(42.43)</b>	<b>(17.29)</b>	<b>64.49</b>
<b>X</b>	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	897.00	897.00	897.00	897.00
<b>XI</b>	Earning per Share (Face Value of Rs. 10/- each) - Not Annualised				
	1) Basic	(0.10)	0.34	(0.19)	1.53
	2) Diluted	(0.10)	0.34	(0.19)	1.53
<b>See accompanying Notes to the Financial Results</b>					
<b>Notes:</b>					
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 10, 2021.				
2	The figures for the preceding 3 months ended 31.03.2021 are the balancing figures between the audited figures in respect of the full financial year ended 31.03.2021 and the year to date figures upto the third quarter of that financial year.				
3	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.				
4	Previous period figures have been reclassified / regrouped wherever considered necessary to confirm to the current period figures.				
	<b>For and on behalf of Board of Directors 20 MICRONS NANO MINERALS LIMITED</b>				
Place : Waghodia, Vadodara		Rajesh C. Parikh			
Date : 10th August, 2021		Director			