

**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 AND YEAR ENDED ON 30th JUNE ,2022**

| Sr. No.     | Particulars  | (₹ in lakhs )    |                |                |                |
|-------------|--|------------------|----------------|----------------|----------------|
|             |  | Quarter ended on |                |                | Year ended on  |
|             |  | 30-06-2022       | 31-03-2022     | 30-06-2021     | 31-03-2022     |
|             |  | Unaudited        | Audited        | Unaudited      | Audited        |
| <b>I</b>    | Revenue from Operations  | 2636.11          | 2399.74        | 1673.46        | 8814.12        |
| <b>II</b>   | Other Income   | 12.41            | 6.68           | 18.88          | 37.58          |
| <b>III</b>  | <b>Total Revenue ( I + II )</b>  | <b>2648.52</b>   | <b>2406.41</b> | <b>1692.34</b> | <b>8851.70</b> |
| <b>IV</b>   | <b>Expenses</b>  |                  |                |                |                |
|             | (a) Cost of materials consumed   | 1499.15          | 1546.38        | 1093.80        | 5098.02        |
|             | (b) Purchase of Stock In Trade   |                  | -200.77        | 63.47          | 19.53          |
|             | (c) Changes in inventories of finished goods, stock in trade and work in progress  | (49.71)          | (41.85)        | (150.14)       | (149.08)       |
|             | (d) Employee Benefits Expense  | 263.91           | 210.48         | 208.32         | 817.75         |
|             | (e) Finance Costs  | 52.48            | 58.93          | 58.91          | 219.13         |
|             | (f) Depreciation and Amortisation Expense  | 38.46            | 38.50          | 38.59          | 156.40         |
|             | (g) Other Expenses   | 566.97           | 613.89         | 378.62         | 1988.32        |
|             | <b>Total Expenses</b>  | <b>2453.23</b>   | <b>2225.56</b> | <b>1691.57</b> | <b>8150.07</b> |
| <b>V</b>    | <b>Profit / (Loss) before Tax ( III - IV )</b>   | <b>195.29</b>    | <b>180.85</b>  | <b>.77</b>     | <b>701.62</b>  |
| <b>VI</b>   | <b>Tax Expense</b>   |                  |                |                |                |
|             | (a) Current Tax  | 48.95            | 41.96          | 1.46           | 171.66         |
|             | (b) Adjustment for earlier tax expense   | -                | -              | .0             | .0             |
|             | (b) Deferred Tax   | .25              | 1.59           | 4.86           | 14.31          |
|             | <b>Total Tax Expense</b>   | <b>49.19</b>     | <b>43.55</b>   | <b>6.32</b>    | <b>185.97</b>  |
| <b>VII</b>  | <b>Profit / (Loss) for the Period (V-VI)</b>   | <b>146.10</b>    | <b>137.30</b>  | <b>-5.55</b>   | <b>515.65</b>  |
| <b>VIII</b> | <b>Other Comprehensive Income (after tax)</b>  | .0               |                | .38            | -1.17          |
| <b>IX</b>   | <b>Total Comprehensive Income for the period (VII+VIII)<br/>(Comprising Profit / (Loss) and Other Comprehensive Income for the Period)</b> | 146.10           | 137.30         | -5.18          | 514.48         |
| <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   | 1.63             | 1.53           | (0.06)         | 5.75           |
|             | 2) Diluted   | 1.63             | 1.53           | (0.06)         | 5.75           |

**See accompanying Notes to the Financial Results**

**Notes:**

- The audited 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 July 22, 2022.
- 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: July 22, 2022

Atil C. Parikh  
Managing Director

| <b>20 MICRONS NANO MINERALS LIMITED</b>   |  |                          |                |                |                |
|---|--|--------------------------|----------------|----------------|----------------|
| <b>Regd.office: 9/10 GIDC Industrial Estate, Waghodia, Dist. Vadodara - 391760, Gujarat, India, CIN # U15543GJ1993PLC020540</b> |  |                          |                |                |                |
| <b>STATEMENT OF CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE,2022</b>                              |  |                          |                |                |                |
| Sr. No.   | Particulars  | (₹ in lakhs)             |                |                |                |
|   |  | Quarter ended on         |                |                | Year ended     |
|   |  | 30-06-2022               | 31-03-2022     | 30-06-2021     | 31-03-2022     |
|   |  | Audited                  | Audited        | Unaudited      | Audited        |
| <b>I</b>  | Revenue from Operations  | 2636.26                  | 2400.34        | 1673.46        | 8814.72        |
| <b>II</b>   | Other Income   | 14.52                    | 7.55           | 18.90          | 45.69          |
| <b>III</b>  | <b>Total Revenue (I + II)</b>  | <b>2650.78</b>           | <b>2407.89</b> | <b>1692.35</b> | <b>8860.41</b> |
| <b>IV</b>   | <b>Expenses</b>  |                          |                |                |                |
|   | (a) Cost of materials consumed   | 1499.61                  | 1546.74        | 1093.80        | 5098.39        |
|   | (b) Purchase of Stock In Trade   | 81.96                    | (200.77)       | 63.47          | 19.53          |
|   | (c) Changes in inventories of finished goods, stock in trade and work in progress  | (49.71)                  | (41.85)        | -150.14        | (149.08)       |
|   | (d) Employee Benefits Expense  | 263.91                   | 210.48         | 208.32         | 817.75         |
|   | (e) Finance Costs  | 52.48                    | 59.52          | 58.91          | 219.78         |
|   | (f) Depreciation and Amortisation Expense  | 38.46                    | 38.50          | 38.59          | 156.40         |
|   | (g) Other Expenses   | 570.37                   | 615.01         | 381.69         | 1999.84        |
|   | <b>Total Expenses</b>  | <b>2457.09</b>           | <b>2227.64</b> | <b>1694.64</b> | <b>8162.60</b> |
| <b>V</b>  | <b>Profit / (Loss) before Tax ( III - IV )</b>   | <b>193.69</b>            | <b>180.25</b>  | <b>(2.29)</b>  | <b>697.81</b>  |
| <b>VI</b>   | <b>Tax Expense</b>   |                          |                |                |                |
|   | (a) Current Tax  | 48.95                    | 41.96          | 1.46           | 171.66         |
|   | (b) Adjustment for earlier tax expense   | .0                       | .0             | .0             | .0             |
|   | (b) Deferred Tax   | .25                      | 1.59           | 4.86           |                |
|   | <b>Total Tax Expense</b>   | <b>49.19</b>             | <b>43.55</b>   | <b>6.32</b>    | <b>185.97</b>  |
| <b>VII</b>  | <b>Profit / (Loss) for the Period (V-VI)</b>   | <b>144.50</b>            | <b>136.70</b>  | <b>(8.60)</b>  | <b>511.84</b>  |
| <b>VIII</b>   | <b>Other Comprehensive Income (after tax)</b>  | .33                      | .23            | .38            | (1.17)         |
| <b>IX</b>   | <b>Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)</b>   | 144.83                   | 136.93         | (8.23)         | 510.67         |
| <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   | 1.61                     | 1.52           | (0.10)         | 5.71           |
|   | 2) Diluted   | 1.61                     | 1.52           | (0.10)         | 5.71           |
| <b>See accompanying Notes to the Financial Results</b>  |  |                          |                |                |                |
| <b>Notes:</b>   |  |                          |                |                |                |
| 1   | The Unaudited Consolidated Financial Results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meeting held on July 22,2022.   |                          |                |                |                |
| 2   | The figures for the preceding 3 months ended 31.03.2022 are the balancing figures between the audited figures in respect of the full financial year ended 31.03.2022 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<br/>20 MICRONS NANO MINERALS LIMITED</b>  |                          |                |                |                |
| <b>Place : Waghodia, Vadodara</b>   |  | <b>Atil C.Parikh</b>     |                |                |                |
| <b>Date : 22nd July, 2022</b>   |  | <b>Managing Director</b> |                |                |                |