

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, 2019

Sr. No.	Particulars	(₹ in Lakhs)					
		Quarter ended on			Nine Months ended		Year ended
		31-12-2019	30-09-2019	31-12-2018	31-12-2019	31-12-2018	31-03-2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	1522.40	1675.20	1083.36	4344.52	3071.11	4149.68
II	Other Income	24.09	10.78	5.18	45.44	33.48	44.91
III	Total Revenue (I + II)	1546.48	1685.98	1088.54	4389.96	3104.59	4194.59
IV	Expenses						
	(a) Cost of materials consumed	1026.77	1128.03	619.37	2924.92	1643.56	2284.55
	(b) Purchase of Stock In Trade	14.06	7.91	4.57	31.04	30.53	43.60
	(c) Changes in inventories of finished goods, stock in trade and work in progress	(77.47)	(56.90)	22.14	(150.35)	29.80	35.79
	(d) Employee Benefits Expense	142.12	158.00	94.97	379.32	281.43	371.29
	(e) Finance Costs	28.02	31.64	22.99	85.35	64.26	90.33
	(f) Depreciation and Amortisation Expense	38.70	32.04	31.49	100.70	93.70	124.10
	(g) Other Expenses	322.38	284.29	229.76	791.80	654.23	880.37
	Total Expenses	1494.58	1585.02	1025.29	4162.78	2797.52	3830.02
V	Profit / (Loss) before Tax (III - IV)	51.91	100.97	63.25	227.18	307.07	364.57
VI	Tax Expense						
	(a) Current Tax	14.15	25.89	15.80	60.66	85.25	101.60
	(b) Adjustment for earlier tax expense	.0	.0		.0	.0	.15
	(b) Deferred Tax	.16	(14.03)	1.49	-11.66	2.71	2.66
	Total Tax Expense	14.32	11.86	17.29	49.01	87.96	104.40
VII	Profit / (Loss) for the Period (V-VI)	37.59	89.11	45.96	178.17	219.11	260.17
VIII	Other Comprehensive Income (after tax)	(1.69)	1.69	(.1)		(.4)	(.74)
IX	Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)	35.90	90.80	45.95	178.17	219.07	259.43
X	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	897.00	897.00	897.00	897.00	897.00	897.00
XI	Earning per Share (Face Value of Rs. 10/- each) - Not Annualised						
	1) Basic	0.42	0.99	0.51	1.99	2.44	2.90
	2) Diluted	0.42	0.99	0.51	1.99	2.44	2.90

See accompanying Notes to the Financial Results

Notes:

- The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors in their meetings held on **February 12, 2020**. The above results for the Nine months ended December 31, 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.
- 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 : February 12, 2020

Chairman

20 MICRONS NANO MINERALS LIMITED

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

(₹ in Lakhs)

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE 3rd QUARTER ENDED ON 31st DECEMBER, 2019

Sr. No.	Particulars	(₹ in Lakhs)					
		Quarter ended on			Nine Months ended		Year ended
		31-12-2019	30-09-2019	31-12-2018	31-12-2019	31-12-2018	31-03-2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	1522.58	1675.18	1083.36	4344.70	3071.11	4149.68
II	Other Income	9.51	10.14	5.23	30.22	33.52	44.91
III	Total Revenue (I + II)	1532.09	1685.32	1088.59	4374.93	3104.64	4194.59
IV	Expenses						
	(a) Cost of materials consumed	1026.88	1128.03	619.37	2925.03	1643.56	2284.55
	(b) Purchase of Stock In Trade	14.06	7.91	4.57	31.04	30.53	43.60
	(c) Changes in inventories of finished goods, stock in trade and work in progress	(77.47)	(56.90)	22.14	(150.35)	29.80	35.79
	(d) Employee Benefits Expense	142.12	158.00	94.97	379.32	281.43	371.29
	(e) Finance Costs	27.98	31.29	22.98	85.38	64.27	90.33
	(f) Depreciation and Amortisation Expense	38.70	32.04	31.49	100.70	93.70	124.10
	(g) Other Expenses	327.13	291.12	235.42	807.92	667.68	880.37
	Total Expenses	1499.39	1591.50	1030.94	4179.04	2810.98	3830.02
V	Profit / (Loss) before Tax (III - IV)	32.70	93.83	57.65	195.89	293.66	364.57
VI	Tax Expense						
	(a) Current Tax	14.15	25.89	15.80	60.66	85.25	101.60
	(b) Adjustment for earlier tax expense	-	-	-	-	-	.15
	(b) Deferred Tax	.16	(14.03)	1.49	(11.66)	2.71	2.66
	Total Tax Expense	14.32	11.86	17.29	49.01	87.96	104.40
VII	Profit / (Loss) for the Period (V-VI)	18.38	81.96	40.35	146.88	205.71	260.17
VIII	Other Comprehensive Income (after tax)	(1.69)	1.69	(.1)		(.4)	(.74)
IX	Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)	16.69	83.65	40.34	146.88	205.66	259.43
X	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	897.00	897.00	897.00	897.00	897.00	897.00
XI	Earning per Share (Face Value of Rs. 10/- each) - Not Annualised						
	1) Basic	0.20	0.91	0.45	1.64	2.29	2.90
	2) Diluted	0.20	0.91	0.45	1.64	2.29	2.90

See accompanying Notes to the Financial Results

Notes:

- The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors in their meetings held on **February 12, 2020**. The above results for the Six months ended September 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.
- 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 : February 12, 2020

Chairman