

**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 HALF YEAR ENDED ON 31st DECEMBER, 2020**

Sr. No.	Particulars	₹ in lakh )					
		Quarter ended on			Nine Month Ended		Year ended
		31-12-2020	30-09-2020	31-12-2019	31-12-2020	31-12-2019	31-03-2020
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
<b>I</b>	Revenue from Operations	1686.10	1510.58	1522.40	4182.74	4344.52	5880.57
<b>II</b>	Other Income	53.30	38.14	24.09	121.38	45.44	72.62
<b>III</b>	<b>Total Revenue (I + II )</b>	<b>1739.40</b>	<b>1548.72</b>	<b>1546.48</b>	<b>4304.13</b>	<b>4389.96</b>	<b>5953.19</b>
<b>IV</b>	<b>Expenses</b>						
	(a) Cost of materials consumed	948.03	1023.61	1026.77	2486.40	2924.92	3860.96
	(b) Purchase of Stock In Trade	37.43	49.23	14.06	94.18	31.04	63.85
	(c) Changes in inventories of finished goods, stock in trade and work in progress	80.51	-106.05	-77.47	51.27	(150.35)	(196.03)
	(d) Employee Benefits Expense	121.95	99.63	142.12	308.87	379.32	522.43
	(e) Finance Costs	53.69	46.32	28.02	130.25	85.35	127.88
	(f) Depreciation and Amortisation Expense	52.78	40.92	38.70	135.01	100.70	139.61
	(g) Other Expenses	349.45	347.04	322.38	962.94	791.80	1111.02
	<b>Total Expenses</b>	<b>1643.83</b>	<b>1500.69</b>	<b>1494.58</b>	<b>4168.93</b>	<b>4162.78</b>	<b>5629.72</b>
<b>V</b>	<b>Profit / (Loss) before Tax ( III - IV )</b>	<b>95.57</b>	<b>48.03</b>	<b>51.91</b>	<b>135.20</b>	<b>227.19</b>	<b>323.47</b>
<b>VI</b>	<b>Tax Expense</b>						
	(a) Current Tax	26.85	10.38	14.16	41.08	60.66	85.63
	(b) Adjustment for earlier tax expense	.0	-	-	-	-	-
	(b) Deferred Tax	(6.04)	(2.20)		(13.21)	(11.66)	(6.54)
	<b>Total Tax Expense</b>	<b>20.81</b>	<b>8.18</b>	<b>14.32</b>	<b>27.86</b>	<b>49.01</b>	<b>79.09</b>
<b>VII</b>	<b>Profit / (Loss) for the Period (V-VI)</b>	<b>74.75</b>	<b>39.85</b>	<b>37.59</b>	<b>107.34</b>	<b>178.18</b>	<b>244.39</b>
<b>VIII</b>	<b>Other Comprehensive Income (after tax)</b>	.31	(.36)	(1.69)	(.41)	.0	1.27
<b>IX</b>	<b>Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)</b>	<b>75.07</b>	<b>39.49</b>	<b>35.90</b>	<b>106.93</b>	<b>178.18</b>	<b>245.66</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	897.00
<b>XI</b>	Earning per Share (Face Value of Rs. 10/- each) - Not Annualised						
	1) Basic	0.83	0.44	0.42	1.20	1.99	2.72
	2) Diluted	0.83	0.44	0.42	1.20	1.99	2.72

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 February 12, 2020.
- 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.
- 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 : 12th February, 2020

Chandresh Parikh  
Chairman

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