

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 NINE MONTH ENDED ON 31st DECEMBER ,2021

Sr. No.	Particulars	(₹ in lakhs)					
		Quarter ended on			Nine Month Ended		
		31/12/2021	30/09/2021	31/12/2020	31/12/2021	31/12/2020	31/03/2021
		Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	2377.61	2363.31	1686.10	6414.38	4182.74	5835.05
II	Other Income	-18.62	30.64	53.30	30.90	121.38	140.83
III	Total Revenue (I + II)	2358.99	2393.95	1739.40	6445.28	4304.12	5975.87
IV	Expenses						
	(a) Cost of materials consumed	1171.87	1285.97	983.94	3551.64	2486.40	3663.58
	(b) Purchase of Stock In Trade	110.18	46.65	1.52	220.30	94.18	58.26
	(c) Changes in inventories of finished goods, stock in trade and work in progress	-1.65	44.56	80.51	(107.24)		(110.97)
	(d) Employee Benefits Expense	196.26	202.69	121.95	607.27	308.87	459.76
	(e) Finance Costs	49.91	51.39	53.69	160.20	130.25	181.64
	(f) Depreciation and Amortisation Expense	39.93	39.37	52.78	117.90	135.01	183.77
	(g) Other Expenses	506.13	489.69	349.45	1374.44	962.94	1311.34
	Total Expenses	2072.63	2160.31	1643.83	5924.51	4168.93	5747.39
V	Profit / (Loss) before Tax (III - IV)	286.36	233.64	95.57	520.77	135.20	228.49
VI	Tax Expense						
	(a) Current Tax	71.67	56.57	26.86	129.69	41.08	71.76
	(b) Adjustment for earlier tax expense	.0	.0	.0	.0	.0	13.70
	(b) Deferred Tax	1.26	6.60	-6.03	12.72	(13.21)	(14.85)
	Total Tax Expense	72.92	63.18	20.82	142.42	27.86	70.62
VII	Profit / (Loss) for the Period (V-VI)	213.44	170.47	74.74	378.36	107.33	157.87
VIII	Other Comprehensive Income (after tax)	(1.42)	(.37)	.31	(1.40)	(.41)	1.50
IX	Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)	212.03	170.10	75.05	376.95	106.93	159.37
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	2.38	1.90	0.83	4.22	1.20	1.76
	2) Diluted	2.38	1.90	0.83	4.22	1.20	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 January 21, 2022.
- The figures for the third quarter of the current year and previous year as reported in these financial results are balancing figures between the published year to date figures upto the end of the third quarter and published year to date figures upto the end of the second quarter of the relevant Financial Year, which were subjected to limited review.
- 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: January 21,2022

Atil C. Parikh
Managing Director

20 MICRONS NANO MINERALS LIMITED

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

STATEMENT OF CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER and NINE MONTH ENDED ON 31ST DECEMBER,2021

Sr. No.	Particulars	₹ in lakhs)					
		Quarter ended on			Nine month Ended		Year ended
		31-12-2021 Unaudited	30-09-2021 Unaudited	31-12-2020 Unaudited	31-12-2021 Unaudited	31-12-2020 Unaudited	31-03-2021 Audited
I	Revenue from Operations	2377.61	2363.31	1686.53	6414.38	4183.29	5835.59
II	Other Income	-16.23	35.48	55.47	38.14	117.13	139.97
III	Total Revenue (I + II)	2361.38	2398.79	1742.00	6452.52	4300.41	5975.56
IV	Expenses						
	(a) Cost of materials consumed	1171.87	1285.97	948.30	3551.64	2489.43	3666.61
	(b) Purchase of Stock In Trade	110.18	46.65	37.43	220.30	94.18	58.26
	(c) Changes in inventories of finished goods, stock in trade and work in progress	-1.65	44.56	80.50	(107.24)	51.27	(110.97)
	(d) Employee Benefits Expense	196.26	202.69	121.95	607.27	308.87	459.76
	(e) Finance Costs	49.97	51.39	53.68	160.26	130.25	181.72
	(f) Depreciation and Amortisation Expense	39.93	39.37	52.78	117.90	135.01	183.77
	(g) Other Expenses	511.43	491.70	353.14	1384.83	976.19	1327.73
	Total Expenses	2078.00	2162.32	1647.78	5934.96	4185.20	5766.88
V	Profit / (Loss) before Tax (III - IV)	283.38	236.47	94.22	517.56	115.21	208.68
VI	Tax Expense						
	(a) Current Tax	71.67	56.57	26.85	129.69	41.08	71.76
	(b) Adjustment for earlier tax expense	.0	.0	.0		.0	13.70
	(b) Deferred Tax	1.26	6.60	-6.04	12.72	(13.21)	(14.42)
	Total Tax Expense	72.92	63.18	20.81	142.42	27.86	71.04
VII	Profit / (Loss) for the Period (V-VI)	210.46	173.29	73.41	375.14	87.35	137.64
VIII	Other Comprehensive Income (after tax)	-1.79	.01	-.05	-1.40	(.41)	(73.15)
	Total Comprehensive Income for the period (VII+VIII)						
IX	(Comprising Profit / (Loss) and Other Comprehensive Income for the Period)	208.66	173.31	73.35	373.74	86.94	64.49
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	2.35	1.93	0.82	4.18	0.97	1.53
	2) Diluted	2.35	1.93	0.82	4.18	0.97	1.53

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 January 21, 2022.
- The figures for the preceding nine 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 : 21st January , 2022

Atil C.Parikh
Managing Director