

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 30th SEPTEMBER, 2019

Sr. No.	Particulars	(₹ in Lakhs)					
		Quarter ended on			Six Months ended		Year ended
		30-09-2019	30-06-2019	30-09-2018	30-09-2019	30-09-2018	31-03-2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	1675.20	1146.92	1125.85	2822.13	1987.76	4149.68
II	Other Income	10.78	10.57	7.64	21.36	28.29	44.91
III	Total Revenue (I + II)	1685.98	1157.50	1133.50	2843.48	2016.05	4194.59
IV	Expenses						
	(a) Cost of materials consumed	1128.03	770.12	632.62	1898.15	1024.19	2284.55
	(b) Purchase of Stock In Trade	7.91	9.07	8.69	16.98	25.97	43.60
	(c) Changes in inventories of finished goods, stock in trade and work in progress	(56.90)	(15.98)	(13.78)	(72.88)	7.66	35.79
	(d) Employee Benefits Expense	158.00	79.20	94.32	237.21	186.45	371.29
	(e) Finance Costs	31.64	25.69	23.24	57.33	41.28	90.33
	(f) Depreciation and Amortisation Expense	32.04	29.96	30.10	62.00	62.22	124.10
	(g) Other Expenses	284.29	185.13	214.95	469.42	424.47	880.37
	Total Expenses	1585.02	1083.19	990.14	2668.20	1772.23	3830.02
V	Profit / (Loss) before Tax (III - IV)	100.97	74.31	143.36	175.28	243.81	364.57
VI	Tax Expense						
	(a) Current Tax	25.89	20.62	41.16	46.51	69.44	101.60
	(b) Adjustment for earlier tax expense	-	-	-	-	-	.15
	(b) Deferred Tax	(14.03)	2.21	.69	(11.82)	1.22	2.66
	Total Tax Expense	11.86	22.83	41.85	34.69	70.66	104.40
VII	Profit / (Loss) for the Period (V-VI)	89.11	51.48	101.51	140.59	173.15	260.17
VIII	Other Comprehensive Income (after tax)	1.69		(.1)	1.69	(.3)	(.74)
IX	Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)	90.80	51.48	101.49	142.28	173.12	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	0.99	0.57	1.13	1.57	1.93	2.90
	2) Diluted	0.99	0.57	1.13	1.57	1.93	2.90

See accompanying Notes to the Financial Results

Notes:

- 1 The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors in their meetings held on **November 7, 2019**. 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.
- 2 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.
- 3 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 : November 7,2019

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 HALF YEAR ENDED ON 30th SEPTEMBER, 2019

Sr. No.	Particulars	(Amount in ₹)					
		Quarter ended on			Six Months ended		Year ended
		30-09-2019	30-06-2019	30-09-2018	30-09-2019	30-09-2018	31-03-2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	1675.18	1146.95	1125.85	2822.13	1987.76	4131.88
II	Other Income	10.14	10.57	7.62	20.72	28.29	45.06
III	Total Revenue (I + II)	1685.32	1157.52	1133.47	2842.84	2016.05	4176.95
IV	Expenses						
	(a) Cost of materials consumed	1128.03	770.12	632.62	1898.15	1024.19	2266.75
	(b) Purchase of Stock In Trade	7.91	9.07	8.69	16.98	25.97	43.60
	(c) Changes in inventories of finished goods, stock in trade and work in progress	(56.90)	(15.98)	(13.78)	(72.88)	7.66	35.79
	(d) Employee Benefits Expense	158.00	79.20	94.32	237.21	186.45	371.29
	(e) Finance Costs	31.29	26.11	23.25	57.40	41.29	90.33
	(f) Depreciation and Amortisation Expense	32.04	29.96	30.10	62.00	62.22	124.10
	(g) Other Expenses	291.12	189.67	221.15	480.79	432.26	896.10
	Total Expenses	1591.50	1088.16	996.35	2679.65	1780.03	3827.96
V	Profit / (Loss) before Tax (III - IV)	93.83	69.36	137.12	163.19	236.01	348.99
VI	Tax Expense						
	(a) Current Tax	25.89	20.62	41.16	46.51	69.44	101.60
	(b) Adjustment for earlier tax expense	-	-	-	-	-	.15
	(b) Deferred Tax	(14.03)	2.21	.69	(11.82)	1.22	2.66
	Total Tax Expense	11.86	22.83	41.85	34.69	70.66	104.40
VII	Profit / (Loss) for the Period (V-VI)	81.96	46.54	95.27	128.50	165.35	244.59
VIII	Other Comprehensive Income (after tax)	1.69	-	(.1)	1.69	(.3)	(.74)
IX	Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)	83.65	46.54	95.26	130.19	165.32	243.85
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	0.91	0.52	1.06	1.43	1.84	2.73
	2) Diluted	0.91	0.52	1.06	1.43	1.84	2.73

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 **November 7, 2019**. 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 : November 7, 2019

Chairman