

## 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, 2020

Sr. No.	Particulars	(₹ in lacs)					
		Quarter ended on			Six Month Ended on		Year ended
		30-09-2020	30-06-2020	30-09-2019	30-09-2020	30-09-2019	31-03-2020
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
I	Revenue from Operations	1510.57	986.07	1675.20	2496.64	2822.13	5880.57
II	Other Income	38.14	29.94	10.78	68.08	21.36	72.62
III	<b>Total Revenue (I + II)</b>	<b>1548.71</b>	<b>1016.01</b>	<b>1685.98</b>	<b>2564.72</b>	<b>2843.48</b>	<b>5953.19</b>
IV	<b>Expenses</b>						
	(a) Cost of materials consumed	1023.60	514.76	1128.03	1538.36	1898.15	3860.96
	(b) Purchase of Stock In Trade	49.23	7.52	7.91	56.75	16.98	63.85
	(c) Changes in inventories of finished goods, stock in trade and work in progress	(106.05)	76.82	(56.90)	(29.23)	(72.88)	(196.03)
	(d) Employee Benefits Expense	99.63	87.29	158.00	186.92	237.21	522.43
	(e) Finance Costs	46.32	30.24	31.64	76.56	57.33	127.88
	(f) Depreciation and Amortisation Expense	40.92	41.32	32.04	82.23	62.00	139.61
	(g) Other Expenses	347.04	266.46	284.29	613.50	469.42	1111.02
	<b>Total Expenses</b>	<b>1500.68</b>	<b>1024.41</b>	<b>1585.02</b>	<b>2525.09</b>	<b>2668.20</b>	<b>5629.72</b>
V	<b>Profit / (Loss) before Tax ( III - IV )</b>	<b>48.03</b>	<b>(8.40)</b>	<b>100.97</b>	<b>39.63</b>	<b>175.28</b>	<b>323.47</b>
VI	<b>Tax Expense</b>						
	(a) Current Tax	10.38	3.85	25.89	14.23	46.51	85.63
	(b) Adjustment for earlier tax expense	.0	-	-	-	-	-
	(b) Deferred Tax	(2.20)	(4.98)	(14.03)	(7.18)	(11.82)	(6.54)
	<b>Total Tax Expense</b>	<b>8.18</b>	<b>(1.13)</b>	<b>11.86</b>	<b>7.05</b>	<b>34.69</b>	<b>79.09</b>
VII	<b>Profit / (Loss) for the Period (V-VI)</b>	<b>39.84</b>	<b>(7.27)</b>	<b>89.11</b>	<b>32.57</b>	<b>140.59</b>	<b>244.39</b>
VIII	<b>Other Comprehensive Income (after tax)</b>	<b>(.36)</b>	<b>(.36)</b>	<b>1.69</b>	<b>(.36)</b>	<b>1.69</b>	<b>1.27</b>
IX	<b>Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)</b>	<b>39.49</b>	<b>(7.63)</b>	<b>90.80</b>	<b>32.22</b>	<b>142.28</b>	<b>245.66</b>
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	0.44	(0.08)	0.99	0.36	1.57	2.72
	2) Diluted	0.44	(0.08)	0.99	0.36	1.57	2.72

See accompanying Notes to the Financial Results

- 1 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 November 11, 2020.
- 2 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.
- 3 The figures for the preceding Half year ended 31.03.2020 are the balancing figures between the audited figures in respect of the full financial year ended 31.03.2020 and the year to date figures upto the half year of that financial year.
- 4 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.
- 5 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 : 11th November, 2020

**Chandresh Parikh**  
Chairman

**20 MICRONS NANO MINERALS LIMITED**  
**Regd. office: 9/10 GIDC Industrial Estate, Waghodia, Dist. Vadodara - 391760, Gujarat, India, CIN # U15543GJ1993PLC020540**

**Statement of Unaudited Consolidated Financial Results for the Period ended 30th September, 2020**

(₹ in lacs)

Sr. No.	Particulars	Quarter ended on			Half year ended on		Year ended
		30-09-2020	30-06-2020	30-09-2019	30-09-2020	30-09-2019	31-03-2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	1510.69	986.07	1675.18	2496.76	2822.13	5882.55
II	Other Income	39.97	21.69	10.14	61.66	20.72	80.08
III	<b>Total Revenue (I + II)</b>	<b>1550.66</b>	<b>1007.75</b>	<b>1685.32</b>	<b>2558.42</b>	<b>2842.84</b>	<b>5962.62</b>
IV	<b>Expenses</b>						
	(a) Cost of materials consumed	1026.37	514.76	1128.03	1541.12	1898.15	3862.29
	(b) Purchase of Stock In Trade	49.23	7.52	7.91	56.75	16.98	63.85
	(c) Changes in inventories of finished goods, stock in trade and work in progress	(106.05)	76.82	(56.90)	(29.23)	(72.88)	(196.03)
	(d) Employee Benefits Expense	99.63	87.29	158.00	186.92	237.21	522.43
	(e) Finance Costs	46.33	30.24	31.29	76.57	57.40	160.91
	(f) Depreciation and Amortisation Expense	40.92	41.32	32.04	82.23	62.00	139.61
	(g) Other Expenses	351.80	271.26	291.12	623.06	480.79	1132.75
	<b>Total Expenses</b>	<b>1508.21</b>	<b>1029.21</b>	<b>1591.50</b>	<b>2537.42</b>	<b>2679.65</b>	<b>5685.81</b>
V	<b>Profit / (Loss) before Tax ( III - IV )</b>	<b>42.45</b>	<b>(21.45)</b>	<b>93.83</b>	<b>20.99</b>	<b>163.19</b>	<b>276.82</b>
VI	<b>Tax Expense</b>						
	(a) Current Tax	10.38	3.85	25.89	14.23	46.51	85.63
	(b) Adjustment for earlier tax expense	.0	.0	.0			.02
	(b) Deferred Tax	1.19	(8.37)	(14.03)	(7.18)	(11.82)	(20.14)
	<b>Total Tax Expense</b>	<b>11.57</b>	<b>(4.52)</b>	<b>11.86</b>	<b>7.05</b>	<b>34.69</b>	<b>65.51</b>
VII	<b>Profit / (Loss) for the Period (V-VI)</b>	<b>30.88</b>	<b>(16.94)</b>	<b>81.96</b>	<b>13.94</b>	<b>128.50</b>	<b>211.31</b>
VIII	<b>Other Comprehensive Income (after tax)</b>	.0	(.36)	1.69	(.36)	1.69	.81
IX	<b>Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)</b>	<b>30.88</b>	<b>(17.29)</b>	<b>83.65</b>	<b>13.59</b>	<b>130.19</b>	<b>212.13</b>
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	0.34	(0.19)	0.91	0.16	1.43	2.36
	2) Diluted	0.34	(0.19)	0.91	0.16	1.43	2.36

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 November 11, 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 figures for the preceding 6 months ended 31.03.2020 are the balancing figures between the audited figures in respect of the full financial year ended 31.03.2020 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 : 11th November, 2020**

Chandresh S Parikh  
**Chairman**