

**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 SIX MONTH ENDED ON 30th SEPTEMBER ,2021**

Sr. No.	Particulars	(₹ in lacs)					
		Quarter ended on			Half Year ended on		
		30-09-2021	30-06-2021	30-09-2020	30-09-2021	30-09-2020	31-03-2021
	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited	
I	Revenue from Operations	2363.31	1673.46	1510.58	4036.77	2496.64	5835.05
II	Other Income	30.64	18.88	38.14	49.52	68.08	140.83
III	<b>Total Revenue (I + II)</b>	<b>2393.95</b>	<b>1692.34</b>	<b>1548.72</b>	<b>4086.29</b>	<b>2564.72</b>	<b>5975.87</b>
IV	<b>Expenses</b>						
	(a) Cost of materials consumed	1285.97	1093.80	1023.61	2379.77	1538.36	3663.58
	(b) Purchase of Stock In Trade	46.65	63.47	49.23	110.12	56.75	58.26
	(c) Changes in inventories of finished goods, stock in trade and work in progress	44.56	(150.14)	(106.05)	(105.58)	(29.23)	(110.97)
	(d) Employee Benefits Expense	202.69	208.32	99.63	411.01	186.92	459.76
	(e) Finance Costs	51.39	58.91	46.32	110.29	76.56	181.64
	(f) Depreciation and Amortisation Expense	39.37	38.59	40.92	77.97	82.23	183.77
	(g) Other Expenses	489.69	378.62	347.04	868.31	613.50	1311.34
	<b>Total Expenses</b>	<b>2160.31</b>	<b>1691.57</b>	<b>1500.69</b>	<b>3851.88</b>	<b>2525.09</b>	<b>5747.39</b>
V	<b>Profit / (Loss) before Tax ( III - IV )</b>	<b>233.64</b>	<b>.77</b>	<b>48.03</b>	<b>234.41</b>	<b>39.63</b>	<b>228.49</b>
VI	<b>Tax Expense</b>						
	(a) Current Tax	56.57	1.46	10.39	58.03	14.23	71.76
	(b) Adjustment for earlier tax expense	.0	.0	.0	.0	.0	13.70
	(b) Deferred Tax	6.60	4.86	(2.20)	11.47	(7.18)	(14.85)
	<b>Total Tax Expense</b>	<b>63.18</b>	<b>6.32</b>	<b>8.19</b>	<b>69.49</b>	<b>7.05</b>	<b>70.62</b>
VII	<b>Profit / (Loss) for the Period (V-VI)</b>	<b>170.47</b>	<b>(5.55)</b>	<b>39.84</b>	<b>164.91</b>	<b>32.57</b>	<b>157.87</b>
VIII	<b>Other Comprehensive Income (after tax)</b>	<b>-36</b>	<b>.38</b>	<b>(.36)</b>	<b>.01</b>	<b>1.50</b>	<b>1.50</b>
IX	<b>Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)</b>	<b>170.10</b>	<b>(5.18)</b>	<b>39.48</b>	<b>164.93</b>	<b>34.08</b>	<b>159.37</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	1.90	(0.06)	0.44	1.84	0.36	1.76
	2) Diluted	1.90	(0.06)	0.44	1.84	0.36	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 October 21, 2021.
- The figures for the second 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 second quarter and published year to date figures upto the end of the first 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: October 21,2021

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 HALF YEAR ENDED ON 30TH SEPTEMBER,2021

Sr. No.	Particulars	₹ in lakhs )					
		Quarter ended on			Half Year ended on		Year ended
		30-09-2021	30-06-2021	30-09-2020	30-09-2021	30-09-2020	31-03-2021
	Audited	Audited	Unaudited	Unaudited	Unaudited	Audited	
<b>I</b>	Revenue from Operations	2363.31	1673.46	1510.69	4036.77	2496.76	5835.59
<b>II</b>	Other Income	35.48	18.90	39.97	54.37	61.66	139.97
<b>III</b>	<b>Total Revenue (I + II )</b>	<b>2398.79</b>	<b>1692.35</b>	<b>1550.66</b>	<b>4091.14</b>	<b>2558.42</b>	<b>5975.56</b>
<b>IV</b>	<b>Expenses</b>						
	(a) Cost of materials consumed	1285.97	1093.80	1026.37	2379.77	1541.12	3666.61
	(b) Purchase of Stock In Trade	46.65	63.47	49.23	110.12	56.75	58.26
	(c) Changes in inventories of finished goods, stock in trade and work in progress	44.56	(150.14)	(106.05)	(105.58)	(29.23)	(110.97)
	(d) Employee Benefits Expense	202.69	208.32	99.63	411.01	186.92	459.76
	(e) Finance Costs	51.39	58.91	46.33	110.29	76.57	181.72
	(f) Depreciation and Amortisation Expense	39.37	38.59	40.92	77.97	82.23	183.77
	(g) Other Expenses	491.70	381.69	351.80	873.39	623.06	1327.73
	<b>Total Expenses</b>	<b>2162.32</b>	<b>1694.64</b>	<b>1508.21</b>	<b>3856.96</b>	<b>2537.42</b>	<b>5766.88</b>
<b>V</b>	<b>Profit / (Loss) before Tax ( III - IV )</b>	<b>236.47</b>	<b>(2.29)</b>	<b>42.45</b>	<b>234.18</b>	<b>20.99</b>	<b>208.68</b>
<b>VI</b>	<b>Tax Expense</b>						
	(a) Current Tax	56.57	1.46	10.38	58.03	14.23	71.76
	(b) Adjustment for earlier tax expense						13.70
	(b) Deferred Tax	6.60	4.86			(7.18)	(14.42)
	<b>Total Tax Expense</b>	<b>63.18</b>	<b>6.32</b>	<b>11.57</b>	<b>69.49</b>	<b>7.05</b>	<b>71.04</b>
<b>VII</b>	<b>Profit / (Loss) for the Period (V-VI)</b>	<b>173.29</b>	<b>-8.60</b>	<b>30.88</b>	<b>164.69</b>	<b>13.94</b>	<b>137.64</b>
<b>VIII</b>	<b>Other Comprehensive Income (after tax)</b>	.01	.0		.01	(.36)	(73.15)
<b>IX</b>	<b>Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)</b>	<b>173.31</b>	<b>(8.60)</b>	<b>30.88</b>	<b>164.70</b>	<b>13.59</b>	<b>64.49</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	1.93	(0.10)	0.34	1.84	0.16	1.53
	2) Diluted	1.93	(0.10)	0.34	1.84	0.16	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 October 21, 2021.
- The figures for the preceding 6 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 Second 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 October , 2021

Atil C.Parikh  
Managing Director