

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 ENDED ON 30th SEPTEMBER ,2022

Sr. No.	Particulars	(₹ in lakhs)					
		Quarter ended on			Half year ended on		Year ended on
		30-09-2022	30-06-2022	30-09-2021	30-09-2022	30.09.2021	31-03-2022
		Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	2449.59	2636.11	2363.32	5085.70	4036.78	8814.12
II	Other Income	186.48	12.41	30.64	198.89	49.52	37.58
III	Total Revenue (I + II)	2636.08	2648.52	2393.96	5284.59	4086.30	8851.70
IV	Expenses						
	(a) Cost of materials consumed	1385.74	1499.15	1285.97	2884.89	2379.77	5098.02
	(b) Purchase of Stock In Trade	27.61	81.96	46.65	109.56	110.12	19.53
	(c) Changes in inventories of finished goods, stock in trade and work in progress	(40.42)	(49.71)		(90.13)	(105.58)	(149.08)
	(d) Employee Benefits Expense	251.79	263.91	202.69	515.70	411.01	817.75
	(e) Finance Costs	88.02	52.48	51.39	140.51	110.29	219.13
	(f) Depreciation and Amortisation Expense	42.29	38.46	39.37	80.75	77.97	156.40
	(g) Other Expenses	528.92	566.97	489.68	1095.90	868.31	1988.32
	Total Expenses	2283.95	2453.23	2160.31	4737.18	3851.88	8150.07
V	Profit / (Loss) before Tax (III - IV)	352.13	195.29	233.65	547.42	234.41	701.62
VI	Tax Expense						
	(a) Current Tax	133.44	48.95	56.57	182.38	58.03	171.66
	(b) Adjustment for earlier tax expense	-	-	-	-	-	-
	(b) Deferred Tax	-84.55	.25	6.60	-84.31	11.47	14.31
	Total Tax Expense	48.88	49.19	63.18	98.07	69.49	185.97
VII	Profit / (Loss) for the Period (V-VI)	303.24	146.10	170.47	449.34	164.92	515.65
VIII	Other Comprehensive Income (after tax)	2.15	.33	-36	2.48	.01	-1.17
IX	Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)	305.39	146.43	170.11	451.83	164.93	514.48
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	3.38	1.63	1.90	5.01	1.84	5.75
	2) Diluted	3.38	1.63	1.90	5.01	1.84	5.75

See accompanying Notes to the Financial Results

Notes:

- The audited 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, 2022.
- 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, 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 ENDED ON 30TH SEPTEMBER,2022

Sr. No.	Particulars	Quarter ended on						(₹ in lakhs)
		30-09-2022			30-06-2022			Year ended
		Audited	Audited	Unaudited	Unaudited	Unaudited	Audited	
I	Revenue from Operations	2449.59	2636.26	2363.31	5085.85	4036.77	8814.72	
II	Other Income	188.61	14.52	35.48	203.13	54.37	45.69	
III	Total Revenue (I + II)	2638.21	2650.78	2398.79	5288.98	4091.14	8860.41	
IV	Expenses							
	(a) Cost of materials consumed	1385.74	1499.61	1285.97	2885.34	2379.77	5098.39	
	(b) Purchase of Stock In Trade	27.61	81.96	46.65	109.56	110.12	19.53	
	(c) Changes in inventories of finished goods, stock in trade and work in progress	(40.42)	(49.71)		(90.13)	-105.58	(149.08)	
	(d) Employee Benefits Expense	251.79	263.91	202.69	515.70	411.01	817.75	
	(e) Finance Costs	88.02	52.48	51.39	140.51	110.29	219.78	
	(f) Depreciation and Amortisation Expense	42.29	38.46	39.37	80.75	77.97	156.40	
	(g) Other Expenses	531.39	570.37	491.70	1101.76	873.39	1999.84	
	Total Expenses	2286.41	2457.09	2162.32	4743.50	3856.96	8162.60	
V	Profit / (Loss) before Tax (III - IV)	351.79	193.69	236.47	545.48	234.18	697.81	
VI	Tax Expense							
	(a) Current Tax	133.44	48.95	56.57	182.38	58.03	171.66	
	(b) Adjustment for earlier tax expense	.0	.0	.0	.0	.0	.0	
	(b) Deferred Tax	-84.56	.25	6.60	-84.31	11.47		
	Total Tax Expense	48.88	49.19	63.18	98.07	69.49	185.97	
VII	Profit / (Loss) for the Period (V-VI)	302.91	144.50	173.29	447.41	164.69	511.84	
VIII	Other Comprehensive Income (after tax)	2.15	.33	.01	2.48	.01	(1.17)	
IX	Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)	305.06	144.83	173.31	449.90	164.70	510.67	
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	3.38	1.61	1.93	4.99	1.84	5.71	
	2) Diluted	3.38	1.61	1.93	4.99	1.84	5.71	

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, 2022.
- The figures for the preceding 6 months ended 31.03.2022 are the balancing figures between the audited figures in respect of the full financial year ended 31.03.2022 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

Atil C.Parikh

Date : November 11,2022

Managing Director