

**20 MICRONS NANO MINERALS LIMITED**

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

**STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31st MARCH ,2023**

Sr. No.	Particulars	(₹ in lakhs)				
		Quarter ended on			Year Ended	
		31-03-2023	31-12-2022	31-03-2022	31-03-2023	31-03-2022
		Audited	Unaudited	Audited	Audited	Audited
<b>I</b>	Revenue from Operations	2081.42	1638.05	2399.74	8805.16	8814.12
<b>II</b>	Other Income	20.87	11.04	6.68	230.80	37.58
<b>III</b>	<b>Total Revenue (I + II)</b>	<b>2102.28</b>	<b>1649.08</b>	<b>2406.41</b>	<b>9035.96</b>	<b>8851.70</b>
<b>IV</b>	<b>Expenses</b>					
	(a) Cost of materials consumed	1378.93	747.55	1546.38	5011.37	5098.02
	(b) Purchase of Stock In Trade	(121.30)	24.62	(200.77)	12.89	19.53
	(c) Changes in inventories of finished goods, stock in trade and work in progress	(5.43)		(41.85)		(149.08)
	(d) Employee Benefits Expense	218.40	210.47	210.48	944.57	817.75
	(e) Finance Costs	38.10	97.36	58.93	264.77	219.13
	(f) Depreciation and Amortisation Expense	78.88	38.03	38.50	197.66	156.40
	(g) Other Expenses	383.35	390.09	613.89	1880.53	1988.32
	<b>Total Expenses</b>	<b>1970.93</b>	<b>1643.32</b>	<b>2225.56</b>	<b>8351.43</b>	<b>8150.07</b>
<b>V</b>	<b>Profit / (Loss) before Tax (III - IV)</b>	<b>131.35</b>	<b>5.76</b>	<b>180.85</b>	<b>684.53</b>	<b>701.62</b>
<b>VI</b>	<b>Tax Expense</b>					
	(a) Current Tax	31.01	2.49	41.96	215.89	171.66
	(b) Adjustment for earlier tax expense	14.47	-	.0	14.47	.0
	(b) Deferred Tax	27.89	(1.49)		(57.90)	
	<b>Total Tax Expense</b>	<b>73.38</b>	<b>1.00</b>	<b>43.55</b>	<b>172.46</b>	<b>185.97</b>
<b>VII</b>	<b>Profit / (Loss) for the Period (V-VI)</b>	<b>57.97</b>	<b>4.76</b>	<b>137.30</b>	<b>512.07</b>	<b>515.65</b>
<b>VIII</b>	<b>Other Comprehensive Income (after tax)</b>	(2.79)	(1.19)	.24	(1.50)	(1.17)
<b>IX</b>	<b>Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)</b>	<b>55.18</b>	<b>3.57</b>	<b>137.53</b>	<b>510.57</b>	<b>514.48</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
<b>XI</b>	Earning per Share (Face Value of Rs. 10/- each) - Not Annualised					
	1) Basic	0.65	0.05	1.53	5.71	5.75
	2) Diluted	0.65	0.05	1.53	5.71	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 May 16, 2023.
- 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: May 16, 2023

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 YEAR ENDED ON MARCH 31, 2023**

Sr. No.	Particulars	(₹ in lakhs)				
		Quarter ended on			Year ended	
		31-03-2023	31-12-2022	31-03-2022	31-03-2023	31-03-2022
	Audited	Unaudited	Audited	Audited	Audited	
<b>I</b>	Revenue from Operations	2081.42	1638.05	2400.34	8805.32	8814.72
<b>II</b>	Other Income	24.02	13.17	7.55	240.32	45.69
<b>III</b>	<b>Total Revenue (I + II)</b>	<b>2105.44</b>	<b>1651.21</b>	<b>2407.89</b>	<b>9045.63</b>	<b>8860.41</b>
<b>IV</b>	<b>Expenses</b>					
	(a) Cost of materials consumed	1378.93	747.55	1546.74	5011.83	5098.39
	(b) Purchase of Stock In Trade	(121.30)	24.62	(200.77)	12.89	19.53
	(c) Changes in inventories of finished goods, stock in trade and work in progress	(5.43)	135.20	(41.85)		(149.08)
	(d) Employee Benefits Expense	218.40	210.47	210.48	944.57	817.75
	(e) Finance Costs	38.12	86.16	59.52	264.79	219.78
	(f) Depreciation and Amortisation Expense	78.88	38.03	38.50	197.66	156.40
	(g) Other Expenses	385.44	403.37	615.01	1890.57	1999.84
	<b>Total Expenses</b>	<b>1973.05</b>	<b>1645.40</b>	<b>2227.64</b>	<b>8361.95</b>	<b>8162.60</b>
<b>V</b>	<b>Profit / (Loss) before Tax ( III - IV )</b>	<b>132.39</b>	<b>5.81</b>	<b>180.25</b>	<b>683.68</b>	<b>697.81</b>
<b>VI</b>	<b>Tax Expense</b>	.0	.0			
	(a) Current Tax	31.01	2.50	41.96	215.89	171.66
	(b) Adjustment for earlier tax expense	14.47	.0	.0	14.47	.0
	(b) Deferred Tax	27.89	(1.48)	1.59	(57.90)	14.31
	<b>Total Tax Expense</b>	<b>73.38</b>	<b>1.02</b>	<b>43.55</b>	<b>172.46</b>	<b>185.97</b>
<b>VII</b>	<b>Profit / (Loss) for the Period (V-VI)</b>	<b>59.01</b>	<b>4.79</b>	<b>136.70</b>	<b>511.22</b>	<b>511.84</b>
<b>VIII</b>	<b>Other Comprehensive Income (after tax)</b>	-2.79	-1.19	.23	(1.50)	(1.17)
<b>IX</b>	<b>Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)</b>	<b>56.22</b>	<b>3.60</b>	<b>136.93</b>	<b>509.72</b>	<b>510.67</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
<b>XI</b>	Earning per Share (Face Value of Rs. 10/- each) - Not Annualised					
	1) Basic	0.66	0.05	1.52	5.70	5.71
	2) Diluted	0.66	0.05	1.52	5.70	5.71

**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 May 16, 2023. The above results for the year ended March 31, 2023 have been audited 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 figures of the quarters ended March 31, 2023 and March 31, 2022 are balancing figures between the audited figures in respect of the full financial year ended on March 31, 2023 and March 31, 2022 and the unaudited published year to date figures upto third quarters ended on March 31, 2023 and March 31, 2022 respectively, which were subjected to Limited review by the Statutory Auditors.
- In terms of SEBI Circular CIR/CFD/CMD56/2016 dated May 27, 2016 the Company hereby declares that the Auditors have issued Audit Report with an unmodified opinion on annual financial results for the year ended March 31, 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 conform to the current period figures.

**For and on behalf of Board of Directors  
20 MICRONS NANO MINERALS LIMITED**

Place : Waghodia, Vadodara  
Date : May 16, 2023

Atil C.Parikh  
Managing Director