

**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 ,2024**

Sr. No.	Particulars	(₹ in lakhs)				
		Quarter ended on			Year Ended	
		31-03-2024	31-12-2023	31-03-2023	31-03-2024	31-03-2023
		Audited	Audited	Audited	Audited	Audited
<b>I</b>	Revenue from Operations	2394.06	2143.46	2081.42	9213.86	8805.32
<b>II</b>	Other Income	11.07	40.30	20.87	84.02	240.32
<b>III</b>	<b>Total Revenue (I + II)</b>	<b>2405.13</b>	<b>2183.76</b>	<b>2102.28</b>	<b>9297.88</b>	<b>9045.63</b>
<b>IV</b>	<b>Expenses</b>					
	(a) Cost of materials consumed	1500.38	1212.81	1378.93	5633.37	5011.83
	(b) Purchase of Stock In Trade	(24.28)	62.50	(121.30)	95.41	12.89
	(c) Changes in inventories of finished goods, stock in trade and work in progress	(69.19)	80.92	(5.43)	(1.96)	39.65
	(d) Employee Benefits Expense	213.89	192.10	218.40	822.84	944.57
	(e) Finance Costs	168.44	88.92	38.10	381.29	264.79
	(f) Depreciation and Amortisation Expense	67.32	62.21	78.88	242.62	197.66
	(g) Other Expenses	391.12	366.45	383.35	1603.04	1890.57
	<b>Total Expenses</b>	<b>2247.69</b>	<b>2065.91</b>	<b>1970.93</b>	<b>8776.62</b>	<b>8361.95</b>
<b>V</b>	<b>Profit / (Loss) before Tax (III - IV)</b>	<b>157.45</b>	<b>117.85</b>	<b>131.35</b>	<b>521.26</b>	<b>683.68</b>
<b>VI</b>	<b>Tax Expense</b>					
	(a) Current Tax	38.59	34.32	31.01	130.47	215.89
	(b) Adjustment for earlier tax expense	25.34	.41	14.47	50.75	14.47
	(b) Deferred Tax	13.70	(2.90)	27.89	15.64	(57.90)
	<b>Total Tax Expense</b>	<b>77.64</b>	<b>31.83</b>	<b>73.38</b>	<b>196.87</b>	<b>172.46</b>
<b>VII</b>	<b>Profit / (Loss) for the Period (V-VI)</b>	<b>79.81</b>	<b>86.02</b>	<b>57.97</b>	<b>324.40</b>	<b>511.22</b>
<b>VIII</b>	<b>Other Comprehensive Income (after tax)</b>	4.97	(4.72)	(2.79)	3.81	(1.50)
<b>IX</b>	<b>Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)</b>	84.78	81.30	55.18	328.21	509.72
<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	0.89	0.96	0.65	3.62	5.70
	2) Diluted	0.89	0.96	0.65	3.62	5.70

**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 17th May,2024
- 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 -17th May,2024

Atil C. Parikh  
Managing Director