

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 31ST DECEMBER, 2022

Sr. No.	Particulars	(₹ in lakhs)					
		Quarter ended on			for the period ended		Year ended on
		31/12/2022 Unaudited	30/09/2022 Unaudited	31/12/2021 Unaudited	31/12/2022 Unaudited	31/12/2021 Unaudited	31/03/2022 Audited
I	Revenue from Operations	1638.05	2449.59	2377.61	6723.75	6414.38	8814.12
II	Other Income	11.04	186.48	-18.62	209.93	30.90	37.58
III	Total Revenue (I + II)	1649.08	2636.08	2358.99	6933.68	6445.29	8851.70
IV	Expenses						
	(a) Cost of materials consumed	747.55	1385.74	1171.87	3632.44	3551.65	5098.02
	(b) Purchase of Stock In Trade	24.62	27.61	110.18	134.18	220.30	19.53
	(c) Changes in inventories of finished goods, stock in trade and work in progress	135.20	(40.42)	(1.65)		(107.24)	(149.08)
	(d) Employee Benefits Expense	210.47	251.79	196.26	726.17	607.27	817.75
	(e) Finance Costs	97.36	88.02	49.91	237.86	160.20	219.13
	(f) Depreciation and Amortisation Expense	38.03	42.29	39.93	118.78	117.90	156.40
	(g) Other Expenses	390.09	528.92	506.13	1485.98	1374.44	1988.32
	Total Expenses	1643.32	2283.95	2072.63	6380.50	5924.51	8150.07
V	Profit / (Loss) before Tax (III - IV)	5.76	352.13	286.36	553.18	520.78	701.62
VI	Tax Expense						
	(a) Current Tax	2.49	133.44	71.67	184.88	129.69	171.66
	(b) Adjustment for earlier tax expense	-	-	-	-	-	-
	(b) Deferred Tax	-1.49	-84.55	1.26	-85.80	12.73	14.31
	Total Tax Expense	1.00	48.89	72.93	99.08	142.42	185.97
VII	Profit / (Loss) for the Period (V-VI)	4.76	303.24	213.43	454.10	378.35	515.65
VIII	Other Comprehensive Income (after tax)	-1.19	2.15	-1.42	1.29	-1.40	-1.17
IX	Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)	3.57	305.39	212.01	455.39	376.95	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	0.05	3.38	2.38	5.06	4.22	5.75
	2) Diluted	0.05	3.38	2.38	5.06	4.22	5.75

See accompanying Notes to the Financial Results

Notes:

- 1 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 January 25, 2023.
- 2 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.
- 3 Other income includes profit on sale of plot no.336,GIDC,Waghodia,Dist. Vadodara amounting Rs.1.74 crores
- 4 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: 25th January 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 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER,2022

Sr. No.	Particulars	Quarter ended						For the period ended		Year ended
		31/12/2022			30/09/2022			31/12/2021		31/03/2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
I	Revenue from Operations	1638.05	2449.59	2377.61	6723.90	6414.38	8814.72			
II	Other Income	13.17	188.61	-16.23	216.29	38.14	45.69			
III	Total Revenue (I + II)	1651.21	2638.21	2361.38	6940.19	6452.52	8860.41			
IV	Expenses									
	(a) Cost of materials consumed	747.55	1385.74	1171.87	3632.90	3551.64	5098.39			
	(b) Purchase of Stock In Trade	24.62	27.61	110.18	134.18	220.30	19.53			
	(c) Changes in inventories of finished goods, stock in trade and work in progress	135.20	(40.42)	(1.65)	45.08	-107.24	(149.08)			
	(d) Employee Benefits Expense	210.47	251.79	196.26	726.17	607.27	817.75			
	(e) Finance Costs	86.16	88.02	49.97	226.66	160.26	219.78			
	(f) Depreciation and Amortisation Expense	38.03	42.29	39.93	118.78	117.90	156.40			
	(g) Other Expenses	403.37	531.39	511.43	1505.13	1384.83	1999.84			
	Total Expenses	1645.40	2286.41	2078.00	6388.90	5934.96	8162.60			
V	Profit / (Loss) before Tax (III - IV)	5.81	351.79	283.38	551.29	517.56	697.81			
VI	Tax Expense									
	(a) Current Tax	2.50	133.44	71.67	184.88	129.69	171.66			
	(b) Adjustment for earlier tax expense	.0	.0	.0	.0	.0	.0			
	(b) Deferred Tax	(1.48)	(84.56)	1.26	(85.80)					
	Total Tax Expense	1.02	48.88	72.93	99.08	142.41	185.97			
VII	Profit / (Loss) for the Period (V-VI)	4.79	302.92	210.45	452.21	375.15	511.84			
VIII	Other Comprehensive Income (after tax)	(1.19)		(1.79)		(1.41)	(1.17)			
IX	Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)	3.60	305.07	208.66	453.50	373.74	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	0.05	3.38	2.35	5.04	4.18	5.71			
	2) Diluted	0.05	3.38	2.35	5.04	4.18	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 January 21, 2023.
- The figures for the preceding nine months ended 31.12.2022 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
Date : January 25 , 2023

Atil C.Parikh
Managing Director