

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 HALF YEAR ENDED ON 30th SEPTEMBER ,2024

Sr. No.	Particulars	(₹ in lakhs)					
		Quarter ended on			Period ended on		
		30-09-2024 unaudited	30-06-2024 Audited	30-09-2023 unaudited	30-09-2024 unaudited	30-09-2023 unaudited	31-03-2024 Audited
I	Revenue from Operations	2686.20	2728.83	2310.77	5415.04	4676.34	9213.86
II	Other Income	15.97	22.92	17.52	38.89	32.64	84.02
III	Total Revenue (I + II)	2702.17	2751.75	2328.29	5453.92	4708.98	9297.88
IV	Expenses				.0		
	(a) Cost of materials consumed	2000.26	1586.88	1344.24	3587.13	2920.18	5633.37
	(b) Purchase of Stock In Trade	-27.11	51.32	53.94	24.22	57.19	95.41
	(c) Changes in inventories of finished goods, stock in trade and work in progress	-367.28	26.82	44.14	-340.46	-13.69	-1.96
	(d) Employee Benefits Expense	262.22	243.12	210.46	505.34	416.85	822.84
	(e) Finance Costs	58.77	48.16	61.75	106.93	123.93	381.29
	(f) Depreciation and Amortisation Expense	60.96	58.61	54.16	119.56	113.10	242.62
	(g) Other Expenses	531.49	507.31	412.54	1038.80	845.47	1603.04
	Total Expenses	2519.30	2522.22	2181.22	5041.52	4463.02	8776.62
V	Profit / (Loss) before Tax (III - IV)	182.87	229.53	147.07	412.40	245.96	521.26
VI	Tax Expense				.0		
	(a) Current Tax	48.88	57.33	33.81	106.21	57.55	130.47
	(b) Adjustment for earlier tax expense	.0	.0	24.60	.0	25.01	50.75
	(b) Deferred Tax	-2.73	8.47	1.64	5.74	4.85	
	Total Tax Expense	46.15	65.81	60.05	111.95	87.41	196.87
VII	Profit / (Loss) for the Period (V-VI)	136.73	163.73	87.01	300.45	158.56	324.40
VIII	Other Comprehensive Income (after tax)	-5.35	-99	1.39	-6.34	3.57	
IX	Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)	131.38	162.74	88.40	294.12	162.13	328.21
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	1.52	1.83	0.97	3.35	1.77	3.62
	2) Diluted	1.52	1.83	0.97	3.35	1.77	3.62

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 25th October ,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 -25th October,2024

Atil C. Parikh

Managing Director