

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 PERIOD ENDED ON 31ST DECEMBER, 2023

Sr. No.	Particulars	(₹ in lakhs)					
		Quarter ended on			Period ended on		
		31-12-2023	30-09-2023	31-12-2022	31-12-2023	31-12-2022	31-03-2023
	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited	
I	Revenue from Operations	2143.46	2310.77	1638.05	6819.80	6723.90	8805.32
II	Other Income	40.30	17.52	13.17	72.95	216.29	240.32
III	Total Revenue (I + II)	2183.76	2328.29	1651.21	6892.75	6940.19	9045.63
IV	Expenses						
	(a) Cost of materials consumed	1212.81	1344.24	747.55	4132.98	3632.90	5011.83
	(b) Purchase of Stock In Trade	62.50	53.94	24.62	119.69	134.18	12.89
	(c) Changes in inventories of finished goods, stock in trade and work in progress	80.92	44.14	135.20	67.23	45.08	
	(d) Employee Benefits Expense	192.10	210.46	210.47	608.95	726.17	944.57
	(e) Finance Costs	88.92	61.75	86.16	212.86	226.66	264.79
	(f) Depreciation and Amortisation Expense	62.21	54.16	38.03	175.30	118.78	197.66
	(g) Other Expenses	366.45	412.54	403.37	1211.92	1505.13	1890.57
	Total Expenses	2065.91	2181.22	1645.40	6528.93	6388.90	8361.95
V	Profit / (Loss) before Tax (III - IV)	117.85	147.07	5.81	363.82	551.29	683.68
VI	Tax Expense						
	(a) Current Tax	34.32	33.81	2.50	91.88	184.88	215.89
	(b) Adjustment for earlier tax expense	.41	24.60	.0	25.41	.0	14.47
	(b) Deferred Tax	(2.90)	1.64	(1.48)	1.94	(85.80)	(57.90)
	Total Tax Expense	31.83	60.05	1.02	119.23	99.08	172.46
VII	Profit / (Loss) for the Period (V-VI)	86.02	87.02	4.79	244.59	452.21	511.22
VIII	Other Comprehensive Income (after tax)	(4.72)	1.39	(1.19)	(1.15)	1.29	(1.50)
IX	Total Comprehensive Income for the period (VII+VIII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)	81.30	88.40	3.60	243.43	453.50	509.72
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	0.96	0.97	3.38	2.73	5.04	5.70
	2) Diluted	0.96	0.97	3.38	2.73	5.04	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 25th January 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 January, 2024

Atil C. Parikh
Managing Director