

20 MICRONS LIMITED

Registered Office: 9/10 GIDC Industrial Estate, Waghodia, Dist. Vadodara - 391760, Gujarat, India , Web Site : www.20microns.com, CIN # L99999GJ1987PLC009
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER, 2015

(₹ in lacs)

Sr No	Particulars	Standalone					
		Quarter Ended			Nine Months Ended		Year Ended
		31-12-2015 (Unaudited)	30-09-2015 (Unaudited)	31-12-2014 (Unaudited)	31-12-2015 (Unaudited)	31-12-2014 (Unaudited)	31-03-2015 (Audited)
1	Income From Operations						
a	Sales	8318.76	8752.01	7352.41	26145.35	24742.79	32500.17
	Less : Excise Duty	298.49	311.81	261.53	939.70	887.56	1197.13
	Net Sales	8020.27	8440.20	7090.87	25205.65	23855.23	31303.04
b	Other Operating Income	10.35	13.04	7.47	37.24	21.73	18.65
	Total income from operations (net)	8030.62	8453.24	7098.35	25242.89	23876.96	31321.70
2	Expenditure						
a	Cost of Material Consumed	3662.08	3896.27	3672.93	11822.93	12219.81	16023.00
b	Changes In Inventories of Finished Goods, Work in progress & stock in trade.	17.36	(71.10)	(104.54)	8.84	(38.39)	(212.26)
c	Employees Benefits Expenses	742.37	771.24	704.17	2288.92	2089.59	2859.96
d	Depreciation and Amortisation Expenses	234.32	237.92	235.19	703.50	715.40	945.20
e	Other Expenses	2534.73	2747.71	2387.59	7901.90	7644.60	10319.74
	Total expenses	7190.86	7582.04	6895.34	22726.09	22631.01	29935.64
3	Profit From Operations Before Other Income, Finance Costs and Exceptional Item (1-2)	839.76	871.20	203.01	2516.80	1245.95	1386.06
4	Other Income	83.85	81.65	123.77	237.19	447.11	644.72
5	Profit From Ordinary Activities Before Finance Costs and Exceptional Items (3+4)	923.61	952.85	326.78	2753.99	1693.06	2030.78
6	Finance Costs	596.03	621.16	612.05	1830.02	1827.56	2492.05
7	Profit / (Loss) From Ordinary Activities After Finance Costs But Before Exceptional Items (5-	327.58	331.69	(285.27)	923.97	(134.49)	(461.27)
8	Exceptional Items						
9	Profit / (Loss) From Ordinary Activities Before Tax (7-8)	327.58	331.69	(285.27)	923.97	(134.49)	(461.27)
10	Tax Expenses	6.05	120.60	(45.31)	225.61	(17.47)	(53.86)
11	Net Profit / (Loss) From Ordinary Activities After Tax (9-10)	321.53	211.09	(239.97)	698.36	(117.02)	(407.41)
12	Extraordinary Items (net of tax expenses)						
13	Net Profit / (Loss) For The Period (11-12)	321.53	211.09	(239.97)	698.36	(117.02)	(407.41)
14	Paid - Up Equity Share Capital (Face Value of Shares ₹ 5 Each)	1764.33	1764.33	1690.80	1764.33	1690.80	1690.80
15	Reserve Excluding Revaluation Reserve as per balance sheet of previous accounting year	5276.64	5276.64	5750.01	5276.64	5750.01	5276.64
16.i	Earning Per Share (Before Extraordinary Item)						
	--Basic	0.93	0.61	(0.71)	2.00	(0.35)	(1.20)
	--Diluted	0.91	0.60	(0.71)	1.98	(0.35)	(1.20)
16.ii	Earning Per Share (After Extraordinary Item)						
	--Basic	0.93	0.61	(0.71)	2.00	(0.35)	(1.20)
	--Diluted	0.91	0.60	(0.71)	1.98	(0.35)	(1.20)

(A) Notes:

- The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in their Meeting held on 10.02.2016
- The Company operates in one business segment i.e. industrial minerals. The secondary segment is geographical which is given below:

Sales	Standalone					
	Quarter Ended			Nine Months Ended		Year Ended
	31-12-2015 (Unaudited)	30-09-2015 (Unaudited)	31-12-2014 (Unaudited)	31-12-2015 (Unaudited)	31-12-2014 (Unaudited)	31-03-2015 (Audited)
Domestic	7333.56	7705.66	6693.86	23196.23	22312.83	29268.12
Exports	985.19	1046.35	658.54	2949.12	2429.96	3232.05
Total	8318.76	8752.01	7352.41	26145.35	24742.79	32500.17

- Statutory Auditors of the Company have carried out limited review of results for the quarter.
- Figures for the previous year/period have been regrouped / rearranged , wherever necessary to make them comparable.



For 20 MICRONS LIMITED

Chandresh Parikh
 Chandresh Parikh
 Executive Chairman

Place : Waghodia, Vadodara
 Date : February 10, 2016

INDEPENDENT AUDITOR'S REVIEW REPORT

TO,
THE BOARD OF DIRECTORS,
20 MICRONS LIMITED

1. We have reviewed the accompanying statement of unaudited financial results ("the Statement") of **20 Microns Limited** ("the Company") for the Quarter and Nine Months ended December 31, 2015. This statement is the responsibility of Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with applicable Accounting Standards specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.



For, Manubhai & Shah
Chartered Accountants
Firm Registration No.: 106041W

Kunkel

(K.C. Patel)
Partner
Membership No.: 30083

Place: Waghodia, Vadodara

Date : 10/02/2016