

20 MICRONSTM L I M I T E D

347, GIDC Industrial Estate, Waghodia - 391760, Dist. Vadodara, Gujarat, India.

12th February, 2014

TO :

BOMBAY STOCK EXCHANGE LIMITED <i>Department of Corporate Services</i> Phiroze Jeejeebhoy Towers, Dalal Street, Fort, MUMBAI - 400 001. <i>SCRIP CODE : 533022</i>	NATIONAL STOCK EXCHANGE OF INDIA LIMITED <i>Listing Department</i> Exchange Plaza, Bandra - Kurla Complex, Bandra [East], MUMBAI - 400 051. <i>SCRIP CODE :</i> 20MICRONS
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Dear Sirs,

Re : Un - Audited Financial Results for the Quarter ended 31.12.2013.

In terms of the provisions of Clause 41 of the Listing Agreements entered by the Company with your esteemed Exchange, we are sending herewith :--

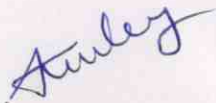
1. Un - Audited Financial Results of the Company for the Quarter ended 31.12.2013 &
2. Limited Review Report of the Statutory Auditor of the Company for the said period.

Please be informed that the said Results were taken on records and approved at the respective Meetings of the Audit Committee and Board of Directors held on 12.02.2014.

We request you to kindly arrange to take the above on records of the Exchange and acknowledge receipt thereof.

Thanking you,

Very truly yours
20 Microns Limited



[Anuja K. Muley]
Company Secretary

Encl. : as above.

An ISO 9001 : 2008 Certified Company

Regd. Office : 9-10, GIDC Ind. Estate, Waghodia - 391 760 Dist. Vadodara, Gujarat, INDIA.
F: +91 2668 264003 **W:** www.20microns.com **E:** baroda@20microns.com

20 MICRONS LIMITED

Registered Office: 9/10 GIDC Industrial Estate, Waghodia, Dist. Vadodra - 391 760, Gujarat, India

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED ON 31ST DECEMBER, 2013
(Pursuant to Annexure I (Part I) of Clause 41 of Listing Agreement)

(Rs. in Lacs)

Sr No	Particulars	Quarter ended			Nine Month Ended		Year ended
		12/31/2013 (Unaudited)	9/30/2013 (Unaudited)	12/31/2012 (Unaudited)	12/31/2013 (Unaudited)	12/31/2012 (Unaudited)	31-03-2013 (Audited)
1	Income From Operations						
a	Sales	7353.98	8366.24	7265.55	22684.78	22032.88	28516.81
	Less: Excise Duty	241.25	308.31	221.37	786.72	668.22	894.64
	Net Sales	7112.73	8057.94	7044.18	21898.05	21364.66	27622.16
b	Other Operating Income	11.42	1.57	6.77	16.01	75.21	87.91
	Total income from operations (net)	7124.15	8059.51	7050.95	21914.06	21439.87	27710.07
2	Expenditure						
a	Cost of Material Consumed	3611.29	4109.52	3483.35	11071.24	11074.70	14040.09
b	Changes in Inventories of Finished Goods	(242.84)	(198.72)	227.77	(487.33)	(63.80)	(353.11)
c	Employees Benefits Expense	628.92	647.66	571.78	1907.40	1691.13	2263.34
d	Depreciation and Amortisation Expenses	257.93	250.64	200.95	752.00	545.78	748.42
e	Other Expenses	2622.72	2525.14	2099.45	7434.49	6448.81	8452.54
	Total expenses	6878.01	7334.23	6583.25	20672.80	19696.62	25151.29
3	Profit from operations before other income, interest and exceptional item (1-2)	246.14	725.28	467.70	1241.27	1743.24	2558.79
4	Other income	428.53	61.87	146.60	602.73	259.08	413.19
5	Profit from ordinary activities before finance and exceptional items (3+4)	674.67	787.15	614.30	1843.99	2002.33	2971.97
6	Finance Costs	608.25	552.16	336.57	1675.36	1142.15	1554.68
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	66.42	234.99	277.73	168.63	860.18	1417.29
8	Exceptional Items	-	-	836.69	-	836.69	851.93
9	Profit from ordinary activities before tax (7-8)	66.42	234.99	(558.96)	168.63	23.49	565.36
10	Tax Expenses	23.62	16.86	(180.90)	53.13	(11.70)	240.98
11	Net Profit from ordinary activities after tax (9-10)	42.79	218.13	(378.06)	115.50	35.19	324.37
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	42.79	218.13	(378.06)	115.50	35.19	324.37
14	Paid - Up Equity Share Capital (Face Value Of Shares Rs. 5 Each)	1583.10	1583.10	1583.10	1690.80	1583.10	1583.10
15	Reserve Excluding Revaluation Reserve As Per Balance Sheet of Previous Accounting Year						5144.64
16.i	Earning per Share (before extraordinary item)						
	-Basic	0.13	0.69	(1.29)	0.36	0.12	1.02
	-Diluted	0.13	0.68	(1.29)	0.36	0.12	1.02
16.ii	Earning per Share (after extraordinary item)						
	-Basic	0.13	0.69	(1.29)	0.36	0.12	1.02
	-Diluted	0.13	0.68	(1.29)	0.36	0.12	1.02

PART II : SELECT INFORMATION FOR THE QUARTER AND NINE MONTH ENDED ON 31ST DECEMBER 2013
(Pursuant to Annexure I (Part II) of Clause 41 of Listing Agreement)

Sr No	Particulars	Quarter ended			Nine Month Ended		Year ended
		12/31/2013 (Unaudited)	9/30/2013 (Unaudited)	12/31/2012 (Unaudited)	12/31/2013 (Unaudited)	12/31/2012 (Unaudited)	31-03-2013 (Audited)
I	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	-Number of shares	13,634,281	11,480,435	5,720,122	13,634,281	5,720,122	11,473,435
	-Percentage of shareholding	40.32%	36.26%	36.13%	40.32%	36.13%	36.24%
2	Promoters and Promoters Group Shareholding						
a)	Pledge/ Encumbered						
	- No. of Shares	7,200,000	7,200,000	3,763,265	7,200,000	3,763,265	7,200,000
	- Percentage of shares (as a % of the total share holding of share holding of Promoters and Promoters Group)	35.68%	35.68%	37.22%	35.68%	37.22%	35.66%
	- Percentage of shares (as a % of the total share Capital of the company)	21.29%	22.74%	23.77%	21.29%	23.77%	22.74%
b)	Non-Encumbered						
	- No. of Shares	12,981,621	12,981,621	6,347,641	12,981,621	6,347,641	12,988,621
	- Percentage of shares (as a % of the total share holding of share holding of Promoters and Promoters Group)	64.32%	64.32%	62.78%	64.32%	62.78%	64.34%
	- Percentage of shares (as a % of the total share Capital of the company)	38.39%	41.00%	40.10%	38.39%	40.10%	41.02%

II	INVESTOR COMPLAINTS	Quarter Ended 31.12.2013
	Pending at the beginning of Quarter, Received during the Quarter, Resolved during the Quarter, Remaining unresolved at the end of the Quarter	NIL



20 MICRONS LIMITED

Registered Office: 9/10 GIDC Industrial Estate, Waghodia, Dist. Vadodara - 391760, Gujarat, India

Notes:

- 1 The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in their Meeting held on 12.02.2014
- 2 The Company operates in one business segment i.e. industrial minerals. The secondary segment is geographical which is given below:

(Rs. in lacs)

Sales	Quarter ended			Nine Month Ended		Year ended
	12/31/2013 (Unaudited)	9/30/2013 (Unaudited)	12/31/2012 (Unaudited)	12/31/2013 (Unaudited)	12/31/2012 (Unaudited)	31-03-2013 (Audited)
Domestic	6501.22	7350.24	6283.08	19993.02	19536.54	25495.05
Exports	852.76	1016.00	982.47	2691.76	2496.34	3021.76
Total	7353.98	8366.24	7265.55	22684.78	22032.88	28516.81

- 3 Statutory Auditors of the Company have carried out limited review of results for the nine month ended 31-12-2013
The Company has issued 9,23,077 Equity Shares of the face value of Rs. 5 each at a price of Rs. 32.50 per share, on conversion of 3,00,000 Zero Coupon Fully Convertible Debentures (FCD) on 31-10-2013 and 12,30,769 Equity Shares of the face value of Rs. 5 each at a price of Rs. 32.50 per share, on conversion of 4,00,000 Zero Coupon Fully Convertible Debentures (FCD) on 23-12-2013. Accordingly, the effect on the weighted average number of Equity Shares has been considered for determining EPS for the quarter and nine month ended on 31-12-2013
- 4 The Basic and Diluted EPS for the quarter and nine month period ended 31-12-2012 has been adjusted for increase in number of shares on account of Split in Face Value of Shares from Rs. 10 each to Rs. 5 each as per Accounting Standard 20.
- 6 Figures for the previous year/period have been regrouped / rearranged , wherever necessary to make them comparable.

Place : Waghodia, Vadodara
Date : 12 February 2014

For 20 MICRONS LIMITED


Chandresh C. Parikh
Chairman & Managing Director



Manubhai & Shah

Chartered Accountants
(Formerly Manubhai & Co.)

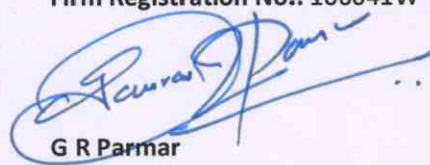
LIMITED REVIEW REPORT

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 period ended December 31, 2013, being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreement, except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from the disclosures made by the management and have not been reviewed by us. This statement is the responsibility of Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a review 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 provide 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 notified under the Companies Act, 1956 (which continue to be applicable in respect of Section 133 of the Companies Act, 2013 in terms of General Circular 15/2013 dated 13 September 2013 of the Ministry of Corporate Affairs) and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement 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




G R Parmar
Partner

Membership No.: 121462

Place : Waghodia, Vadodara

Date : 12th February, 2014

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