

20 MICRONS[®] L I M I T E D

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

5th November, 2016

TO :

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

Dear Sirs,

Re : Un - Audited Financial Results for the Quarter/Half Year ended 30.09.2016.

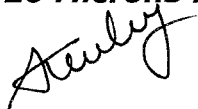
In terms of the provisions of Regulations 30 & 33 of the SEBI [Listing Obligations & Disclosures Requirements] Regulations, 2015, we are sending herewith the Un - Audited Financial Results of the Company for the Quarter/Half Year ended 30th September, 2016, along with the Limited Review Report of the Auditors.

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 of the Company held on 05.11.2016.

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

Thanking you,

Yours faithfully
For 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.
T: +91 - 2668 292297 W: www.20microns.com E: baroda@20microns.com
CIN : L99999GJ1987PLC009768

20 MICRONS LIMITED

Registered Office: 9/10 GIDC Industrial Estate, Waghodia, Dist. Vadodara - 391760, Gujarat, India, Web Site : www.20microns.com, CIN # L99999GJ1987PLC009768

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2016

(₹ in lacs)

| Sr No | Particulars | Standalone | | | | | |
|--------------|--|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-------------------------|
| | | Quarter Ended | | | Half Year Ended | | Year Ended |
| | | 30-09-2016 (Unaudited) | 30-06-2016 (Unaudited) | 30-09-2015 (Unaudited) | 30-09-2016 (Unaudited) | 30-09-2015 (Unaudited) | 31-03-2016 (Audited) |
| 1 | Income From Operations | | | | | | |
| a | Sales | 9773.34 | 10202.36 | 8752.01 | 19975.71 | 17826.60 | 34808.54 |
| b | Other Operating Income | 19.75 | 15.81 | 13.04 | 35.56 | 26.89 | 46.72 |
| | Total income from operations | 9793.09 | 10218.18 | 8765.05 | 20011.27 | 17853.49 | 34855.26 |
| 2 | Expenditure | | | | | | |
| a | Cost of Material Consumed | 4041.27 | 4501.63 | 3896.27 | 8542.89 | 8160.85 | 15901.61 |
| b | Changes In Inventories of Finished Goods, Work in progress & stock in trade. | 273.78 | 241.75 | (71.10) | 515.53 | (8.53) | (82.73) |
| c | Employees Benefits Expenses | 832.17 | 825.27 | 771.24 | 1657.45 | 1546.54 | 3072.08 |
| d | Depreciation and Amortisation Expenses | 225.79 | 225.41 | 237.92 | 451.20 | 469.18 | 931.48 |
| e | Other Expenses | 3211.51 | 3157.54 | 3059.52 | 6369.05 | 6008.39 | 11821.91 |
| | Total expenses | 8584.53 | 8951.60 | 7582.04 | 17536.12 | 15535.23 | 30337.34 |
| 3 | Profit From Operations Before Other Income, Finance Costs and Exceptional Item (1-2) | 1208.56 | 1266.58 | 871.20 | 2475.14 | 1677.05 | 3210.91 |
| 4 | Other Income | 67.91 | 70.32 | 81.65 | 138.24 | 153.33 | 422.21 |
| 5 | Profit From Ordinary Activities Before Finance Costs and Exceptional Items (3+4) | 1276.48 | 1336.90 | 952.85 | 2613.38 | 1830.38 | 3633.12 |
| 6 | Finance Costs | 582.30 | 587.52 | 621.16 | 1169.82 | 1233.99 | 2417.88 |
| 7 | Profit / (Loss) From Ordinary Activities After Finance Costs But Before Exceptional Items (5-6) | 694.17 | 749.38 | 331.69 | 1443.56 | 596.39 | 1215.24 |
| 8 | Exceptional Items | - | - | - | - | - | - |
| 9 | Profit / (Loss) From Ordinary Activities Before Tax (7-8) | 694.17 | 749.38 | 331.69 | 1443.56 | 596.39 | 1215.24 |
| 10 | Tax Expenses | 245.73 | 253.29 | 120.60 | 499.02 | 219.56 | 280.93 |
| 11 | Net Profit / (Loss) From Ordinary Activities After Tax (9-10) | 448.44 | 496.09 | 211.09 | 944.53 | 376.82 | 934.31 |
| 12 | Extraordinary Items (net of tax expenses) | - | - | - | - | - | - |
| 13 | Net Profit / (Loss) For The Period (11-12) | 448.44 | 496.09 | 211.09 | 944.53 | 376.82 | 934.31 |
| 14 | Paid - Up Equity Share Capital (Face Value of Shares ₹ 5 Each) | 1764.33 | 1764.33 | 1764.33 | 1764.33 | 1764.33 | 1764.33 |
| 15 | Reserve Excluding Revaluation Reserve | - | - | - | - | - | 6637.43 |
| 16.i | Earning Per Share (Before Extraordinary Item) | | | | | | |
| | --Basic | 1.29 | 1.41 | 0.61 | 2.70 | 1.08 | 2.67 |
| | --Diluted | 1.29 | 1.41 | 0.60 | 2.70 | 1.07 | 2.65 |
| 16.ii | Earning Per Share (After Extraordinary Item) | | | | | | |
| | --Basic | 1.29 | 1.41 | 0.61 | 2.70 | 1.08 | 2.67 |
| | --Diluted | 1.29 | 1.41 | 0.60 | 2.70 | 1.07 | 2.65 |



P. S. Shah

20 MICRONS LIMITED

Registered Office: 9/10 GIDC Industrial Estate, Waghodia, Dist. Vadodara - 391760, Gujarat, India , Web Site : www.20microns.com, CIN # L99999GJ1987PLC009768

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2016

(A) Notes:

- 1 The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in their Meeting held on 05.11.2016
- 2 The Company operates in one business segment i.e. industrial minerals. The secondary segment is geographical which is given below.

(₹ in lacs)

| Sales | Standalone | | | | | |
|--------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-------------------------|
| | Quarter Ended | | Half Year Ended | | | Year Ended |
| | 30-09-2016 (Unaudited) | 30-06-2016 (Unaudited) | 30-09-2015 (Unaudited) | 30-09-2016 (Unaudited) | 30-09-2015 (Unaudited) | 31-03-2016 (Audited) |
| Domestic | 8537.40 | 8828.75 | 7705.66 | 17366.15 | 15862.67 | 30802.39 |
| Exports | 1235.94 | 1373.61 | 1046.35 | 2609.56 | 1963.93 | 4006.15 |
| Total | 9773.34 | 10202.36 | 8752.01 | 19975.71 | 17826.60 | 34808.54 |

- 3 Statutory Auditors of the Company have carried out limited review of results for the quarter.
- 4 Figures for the previous year/period have been regrouped / rearranged , wherever necessary to make them comparable.
- 5 Income from operations are disclosed inclusive of excise duty as per clarification issued by SEBI Dated 20.09.2016.

(B) UNAUDITED STATEMENT OF ASSETS AND LIABILITIES

(₹ in lacs)

| Particular | Standalone | |
|-------------------------------------|------------------|------------------|
| | As At 30-09-2016 | As At 31-03-2016 |
| A EQUITY AND LIABILITIES | | |
| (1) Shareholder's Funds | | |
| (a) Share Capital | 1764.33 | 1764.33 |
| (b) Reserves and Surplus | 7581.96 | 6637.43 |
| Sub Total | 9346.28 | 8401.75 |
| (2) Non-Current Liabilities | | |
| (a) Long-Term Borrowings | 6746.85 | 7084.18 |
| (b) Deferred Tax Liabilities (Net) | 1830.56 | 1331.54 |
| (c) Other Long Term Liabilities | 33.77 | 30.66 |
| Sub Total | 8611.17 | 8446.38 |
| (3) Current Liabilities | | |
| (a) Short-Term Borrowings | 6894.98 | 7061.17 |
| (b) Trade Payables | 4952.20 | 5187.28 |
| (c) Other Current Liabilities | 2248.88 | 2336.17 |
| (d) Short-Term Provisions | 236.96 | 67.91 |
| Sub Total | 14333.03 | 14652.54 |
| TOTAL EQUITY AND LIABILITIES | 32290.48 | 31500.67 |
| B ASSETS | | |
| (1) Non-current assets | | |
| (a) Tangible Assets | 13668.74 | 13901.73 |
| (b) Intangible Assets | 82.11 | 103.75 |
| (c) Capital Work-in-Progress | 556.57 | 244.68 |
| (d) Non-Current Investments | 737.92 | 737.92 |
| (e) Long Term Loans and Advances | 1526.47 | 1172.78 |
| (f) Other Non-Current Assets | 322.78 | 291.19 |
| Sub Total | 16894.60 | 16452.06 |
| (2) Current assets | | |
| (a) Inventories | 6207.92 | 6414.52 |
| (b) Trade Receivables | 5949.06 | 5465.51 |
| (c) Cash and Bank Balances | 966.27 | 858.86 |
| (d) Short-Term Loans and Advances | 2243.64 | 2260.77 |
| (e) Other Current Assets | 28.99 | 48.95 |
| Sub Total | 15395.89 | 15048.61 |
| TOTAL ASSETS | 32290.48 | 31500.67 |

Place : Waghodia, Vadodara
Date : Nov 05, 2016



For 20 MICRONS LIMITED


 Chandresh Parikh
 Executive Chairman

Manubhai & Shah LLP

Chartered Accountants

INDEPENDENT AUDITORS' REVIEW REPORT

To

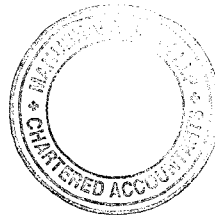
The Board of Directors
20 MICRONS LIMITED

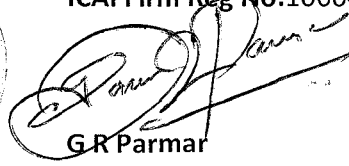
We have reviewed the accompanying statement of un-audited financial results ("the Statement") of **20 Microns Limited** ("the Company") for the Quarter and Six Months ended September 30, 2016. This statement is the responsibility of Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

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.

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 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 LLP
Chartered Accountants
ICAI Firm Reg No:106041W/W100136




G.R. Parmar

Partner
Membership No.: 121462

Place : Waghodia, Vadodara

Date : 05th November, 2016

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Ahmedabad • Mumbai • Rajkot • Jamnagar • Baroda

Manubhai & Shah (Registration No. GUJ/AHD/33849) a Partnership Firm was converted into Manubhai & Shah LLP (LLP identification No. AAG-0878) a Limited Liability Partnership with effect from 1st April, 2016