

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2016

(₹ in lacs)

Sr No	Particulars	Standalone			
		Quarter Ended			Year Ended
		30-06-2016 (Unaudited)	30-06-2015 (Unaudited)	31-03-2016 (Unaudited)	31-03-2016 (Audited)
1	Income From Operations				
a	Sales	10202.36	9074.58	8663.18	34808.54
	Less : Excise Duty	385.26	329.40	367.30	1307.00
	Net Sales	9817.10	8745.18	8295.88	33501.54
b	Other Operating Income	15.81	13.85	9.48	46.72
	Total income from operations (net)	9832.91	8759.03	8305.36	33548.26
2	Expenditure				
a	Cost of Material Consumed	4501.63	4264.58	4078.68	15901.61
b	Changes In Inventories of Finished Goods, Work in progress & stock in trade.	241.75	62.58	(91.56)	(82.73)
c	Employees Benefits Expenses	825.27	775.30	783.16	3072.08
d	Depreciation and Amortisation Expenses	225.41	231.26	227.98	931.48
e	Other Expenses	2772.28	2619.47	2613.00	10514.91
	Total expenses	8566.33	7953.19	7611.26	30337.34
3	Profit From Operations Before Other Income, Finance Costs and Exceptional Item (1-2)	1266.58	805.85	694.11	3210.91
4	Other Income	70.32	71.69	185.02	422.21
5	Profit From Ordinary Activities Before Finance Costs and Exceptional Items (3+4)	1336.90	877.54	879.13	3633.12
6	Finance Costs	587.52	612.83	587.86	2417.88
7	Profit / (Loss) From Ordinary Activities After Finance Costs But Before Exceptional Items (5-6)	749.38	264.70	291.27	1215.24
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) From Ordinary Activities Before Tax (7-8)	749.38	264.70	291.27	1215.24
10	Tax Expenses	253.29	98.96	55.32	280.93
11	Net Profit / (Loss) From Ordinary Activities After Tax (9-10)	496.09	165.74	235.95	934.31
12	Extraordinary Items (net of tax expenses)	-	-	-	-
13	Net Profit / (Loss) For The Period (11-12)	496.09	165.74	235.95	934.31
14	Paid - Up Equity Share Capital (Face Value of Shares ₹ 5 Each)	1764.33	1745.21	1764.33	1764.33
15	Reserve Excluding Revaluation Reserve	-	-	-	6637.42
16.i	Earning Per Share (Before Extraordinary Item)				
	--Basic	1.41	0.48	0.67	2.67
	--Diluted	1.41	0.47	0.67	2.65
16.ii	Earning Per Share (After Extraordinary Item)				
	--Basic	1.41	0.48	0.67	2.67
	--Diluted	1.41	0.47	0.67	2.65

(A) Notes:

- The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in their Meeting held on 08.08.2016.
- The Company operates in one business segment i.e. industrial minerals. The secondary segment is geographical which is given below:

Sales	Standalone			
	Quarter Ended			Year Ended
	30-06-2016 (Unaudited)	30-06-2015 (Unaudited)	31-03-2016 (Unaudited)	31-03-2016 (Audited)
Domestic	8828.75	8157.01	7606.16	30802.39
Exports	1373.61	917.57	1057.03	4006.15
Total	10202.36	9074.58	8663.18	34808.54

- 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.



Place : Waghodia, Vadodra
Date : August 08, 2016

Chandresh S Parikh
Executive Chairman
Chandresh S Parikh.

INDEPENDENT AUDITORS' 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 ended June 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.
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 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 : 08th August, 2016