

20 MICRONS[®] L I M I T E D

CIN: L99999GJ1987PLC009768

Regd. Office: 9-10, GIDC Industrial Estate, Waghodia, Dist.: Vadodara, 391760

Ph.: +91 75 748 06350 | E-Mail: co_secretary@20microns.com | Website: www.20microns.com

October 28, 2026

To,
The Secretary,
BSE Ltd.
25th Floor,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400 001
Scrip Code - 533022

To,
Asst. Vice President,
National Stock Exchange of India Ltd.,
Exchange Plaza, Plot C/1, G Block
Bandra-Kurla Complex,
Bandra (E),
Mumbai - 400 051
Symbol - 20MICRONS

Subject: Outcome of the Board Meeting held on October 28, 2026

Dear Sir/Madam,

Pursuant to Regulations 30 and 33 read with Para A of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations"), we hereby inform you that the Board of Directors of **20 Microns Limited** ("the Company"), at its meeting held today, i.e., Wednesday, October 28, 2026, has, inter alia, considered and approved the following:

1) Unaudited Financial Results for the Quarter and Half Year Ended September 30, 2026

The Unaudited Standalone and Consolidated Financial Results of the Company for the quarter and half year ended September 30, 2026, together with the Limited Review Reports issued by the Statutory Auditors thereon.

In compliance with Regulation 33 of the SEBI Listing Regulations, we enclose herewith the following documents as **Annexure – A:**

a) Unaudited Standalone and Consolidated Financial Results of the Company for the quarter and half year ended September 30, 2026; and

b) Limited Review Reports issued by the Statutory Auditors on the aforesaid Financial Results.

The Board Meeting commenced at **12:30 p.m.** and concluded at **02:00 p.m.**

The aforesaid information, along with the relevant enclosures, will also be made available on the Company's website at www.20microns.com.

We request you to kindly take the above on record.

Yours faithfully,

For 20 Microns Limited

KOMAL

Digitally signed by
KOMAL PANDEY

PANDEY

Date: 2026.10.28
14:12:54 +05'30'

Komal Pandey

Company Secretary & Compliance Officer
ACS 37092

Manubhai & Shah LLP

Chartered Accountants

INDEPENDENT AUDITOR'S REVIEW REPORT ON STANDALONE UNAUDITED QUARTERLY AND YEAR TO DATE FINANCIAL RESULTS OF THE COMPANY PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

TO
THE BOARD OF DIRECTORS,
20 MICRONS LIMITED

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results (the "Statement") of **20 Microns Limited** (the "Company") for the Quarter and Six months Ended September 30, 2026, being submitted by the company pursuant to the requirement of regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015, as amended ('the Regulations).
2. This Statement, which is the responsibility of Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 financial statements are 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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 Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, Manubhai & Shah LLP

Chartered Accountants

Firm Registration No.: 106041W/W100136




G R Parmar
Partner

Place: Ahmedabad

Date: 28/10/2026

Membership No.: 121462

UDIN: 26121462LRHDS9260

Manubhai & Shah LLP, a Limited Liability Partnership with LLP identity No.AAG-0878

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20 MICRONS LIMITED

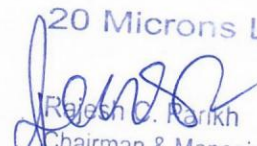
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Web Site : www.20microns.com, CIN # L99999GJ1987PLC009768

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED ON 30TH SEPTEMBER 2026

Sr. No.	Particulars	(Rs. In Lakhs except EPS)					
		Quarter Ended on			Six Months Ended		Year Ended on
		30-09-2026	30-06-2026	30-09-2025	30-09-2026	30-09-2025	31-03-2026
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
I	Revenue from Operations	19,978.60	21,273.46	19,760.39	41,252.05	41,526.23	82,403.69
II	Other Income	248.10	230.42	181.84	478.52	350.55	877.60
III	Total Income (I+II)	20,226.70	21,503.88	19,942.23	41,730.58	41,876.77	83,281.29
IV	Expenses						
	(a) Cost of Materials Consumed	10,925.50	11,091.08	10,281.35	22,016.58	21,461.42	42,804.08
	(b) Changes in Inventories of Finished Goods, Stock in Trade and Work in Progress	(538.15)	(122.37)	68.96	(660.52)	222.48	347.24
	(c) Employee Benefits Expenses	1,944.78	1,932.48	1,738.49	3,877.26	3,561.76	7,101.47
	(d) Finance Costs	328.52	305.29	365.81	633.80	767.97	1,411.06
	(e) Depreciation and Amortisation Expenses	430.88	423.60	443.27	854.48	841.42	1,625.46
	(f) Other Expenses	5,426.29	5,700.37	5,152.14	11,126.66	11,075.91	21,834.12
	Total Expenses	18,517.81	19,330.45	18,050.01	37,848.27	37,930.96	75,123.43
V	Profit / (Loss) before Exceptional Items and Tax (III - IV)	1,708.88	2,173.42	1,892.22	3,882.31	3,945.81	8,157.86
VI	Exceptional Items			-			
	Labour Claims Settlement (Refer note 4 to the Financial Results)	-	-	-	-	3.30	39.90
VII	Profit / (Loss) before Tax (V-VI)	1,708.88	2,173.42	1,892.22	3,882.31	3,942.51	8,117.96
VIII	Tax Expenses						
	(a) Current Tax	438.50	566.84	505.30	1,005.34	1,033.65	2,069.03
	(b) Deferred Tax	2.66	(9.59)	(15.64)	(6.93)	(18.19)	25.86
	Total Tax Expenses	441.16	557.25	489.66	998.41	1,015.46	2,094.90
IX	Profit / (Loss) for the Period (VII-VIII)	1,267.72	1,616.17	1,402.56	2,883.89	2,927.05	6,023.06
X	Other Comprehensive Income (Net of tax)	44.79	(44.49)	41.76	0.30	(32.04)	(488.96)
XI	Total Comprehensive Income for the Period (IX+X) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)	1,312.51	1,571.68	1,444.32	2,884.19	2,895.01	5,534.10
XII	Paid up Equity Share Capital (Face Value of Rs. 5/- each)	1,764.33	1,764.33	1,764.33	1,764.33	1,764.33	1,764.33
XIII	Reserves (Excluding Revaluation Reserve) as shown in the audited balance sheet	-	-	-	-	-	41,441.71
XIV	Earning per Share (Face Value of Rs. 5/- each) - Not Annualised for quarter ended						
	1) Basic	3.59	4.58	3.97	8.17	8.30	17.07
	2) Diluted	3.59	4.58	3.97	8.17	8.30	17.07

See accompanying Notes to the Financial Results

For and on behalf of Board of Directors
20 Microns Limited


20 Microns Limited
 Rajesh C. Parikh
 Chairman & Managing Director
 Chairman and Managing Director
 DIN : 00041610

Place : Waghodia, Vadodara
Date : 28-10-2026

20 MICRONS LIMITED

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

UNAUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2026

(Rs. in Lakhs)

Particulars	As At 30-09-2026	As At 31-03-2026
	Unaudited	Audited
I. ASSETS		
1 Non-Current Assets		
(a) Property, Plant And Equipment	21,511.43	21,251.93
(b) Capital Work In Progress	362.45	482.23
(c) Right of Use Assets	704.44	750.97
(d) Intangible Assets	89.19	108.34
(e) Intangible Assets under Development	449.78	4.00
(f) Investments In Subsidiaries and Associates	5,739.12	5,604.12
(g) Financial Assets		
(i) Investments	1,686.40	1,686.40
(ii) Loans	180.00	200.18
(iii) Other Financial Assets	793.19	729.31
(h) Other Non-Current Assets	1,268.02	9.34
Total Non-Current Assets	32,784.02	30,826.81
2 Current Assets		
(a) Inventories	13,532.32	11,165.78
(b) Financial Assets		
(i) Trade Receivables	14,495.04	15,715.75
(ii) Cash And Cash Equivalents	1,585.39	6,020.74
(iii) Bank Balances other Than (ii) Above	3,419.55	379.17
(iv) Loans	18.29	16.42
(v) Other Financial Assets	182.70	223.51
(c) Other Current Assets	1,757.38	1,092.98
(d) Asset Held for Sale	-	-
Total Current Assets	34,990.68	34,614.36
TOTAL ASSETS (1+2)	67,774.70	65,441.16
II. EQUITY AND LIABILITIES		
1 Equity		
(a) Equity Share Capital	1,764.33	1,764.33
(b) Other Equity	43,884.81	41,441.71
Total Equity	45,649.14	43,206.04
2 Non-Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	1,176.88	1,267.60
(ii) Lease Liabilities	546.62	486.08
(iii) Other Financial Liabilities	58.18	61.46
(b) Provisions	139.26	123.46
(c) Deferred Tax Liabilities (Net)	2,407.44	2,414.27
Total Non-Current Liabilities	4,328.37	4,352.87
3 Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	9,803.91	10,021.66
(ii) Trade Payables		
Total outstanding dues of Micro and Small Enterprise	3,406.53	3,685.05
Total outstanding dues of Creditors other than Micro and Small Enterprise	2,237.25	1,932.80
(iii) Lease Liabilities	267.32	370.48
(iv) Other Financial Liabilities	1,621.43	1,226.11
(b) Other Current Liabilities	410.46	546.71
(c) Provisions	16.24	13.98
(d) Current Tax Liabilities (Net)	34.04	85.47
Total Current Liabilities	17,797.18	17,882.25
Total Liabilities	22,125.56	22,235.12
TOTAL EQUITY AND LIABILITIES (1+2+3)	67,774.70	65,441.16

See accompanying Notes to the Financial Results

For and on behalf of Board of Directors
20 Microns Limited

20 Microns Limited


Rajesh C. Parikh
Chairman & Managing Director
DIN : 00041610

Place : Waghodia, Vadodara
Date : 28-10-2026

20 MICRONS LIMITED

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

Web Site : www.20microns.com, CIN # L99999GJ1987PLC009768

UNAUDITED STANDALONE STATEMENT OF CASHFLOWS FOR SIX MONTHS ENDED 30TH SEPTEMBER 2026

(Rs. In Lakhs)

Particulars	For the Six months ended 30-09-2026	For the six months ended 30-09-2025
A. CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit Before Tax	3,882.31	3,942.51
Adjustments for:		
Depreciation and Amortisation expense	854.48	841.42
Loss on sale/disposal of Property, Plant and Equipment (net)	3.64	(0.00)
Bad Debts Written Off	-	0.01
Impairment allowance on trade/other receivables	42.33	14.07
Effect of foreign exchange gain/loss	10.34	22.54
Finance Costs	633.80	767.97
Provision/liability no longer required written back	(50.70)	(24.36)
Debit balance written off	3.61	13.39
Interest Income	(157.15)	(23.83)
Operating Profit before Working Capital Changes	5,222.65	5,553.71
Changes in Working Capital		
Adjustments for (Increase) / Decrease in Operating Assets:		
Trade Receivables	1,166.87	(290.90)
Other Financial Assets-Non-current	-	(86.23)
Short Terms Loans and Advances	(1.88)	1.45
Other Current Assets	(663.67)	(2.79)
Other Financial Assets-Current	37.20	147.21
Inventories	(2,366.54)	568.68
	(1,828.02)	337.42
Adjustments for Increase / (Decrease) in Operating Liabilities:		
Trade Payables	24.16	(960.27)
Other Current Liabilities	(136.25)	258.00
Other Financial Current Liabilities	448.95	393.21
Other Financial Non-current Liabilities	(3.28)	8.18
Short-Term Provisions	18.06	24.99
	351.64	(275.90)
Cash Generated from Operations	3,746.27	5,615.23
Direct Tax paid (Net of Refunds)	(1,057.10)	(741.06)
Net Cash from Operating Activities (A)	2,689.17	4,874.17
B. CASH FLOW FROM INVESTING ACTIVITIES		
Payments for Property, Plant and Equipments/Intangible assets including capital work in progress and capital advances.	(2,552.08)	(784.73)
Proceeds from sale of Property, plant and equipments	4.16	-
(Loan given - Including Interest)/ Repayment Received	20.18	-
(Deposit) in /Maturity of Deposits with original maturity of more than three months	(3,104.26)	(19.61)
Investment in the Equity Shares in Subsidiaries and Associates/Share of partnership Firm	(135.00)	(525.08)
Interest Income	157.15	23.83
Net Cash used in Investing Activities (B)	(5,609.84)	(1,305.59)
C. CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds/(Repayment) of Long-Term Borrowings (Net)	(90.72)	(191.05)
Proceeds/(Repayment) of Short-Term Borrowings [Including current maturities of long term debt] (Net)	(217.75)	(74.59)
Payment of Lease Liabilities	(131.33)	(115.19)
Finance Cost Paid	(633.80)	(767.97)
Dividend Paid	(441.08)	(441.08)
Net Cash From/ (Used in) Financing Activities (C)	(1,514.68)	(1,589.89)
NET INCREASE IN CASH AND CASH EQUIVALENTS (A+B+C)	(4,435.35)	1,978.70
Cash and Cash Equivalents at the beginning of the year	6,020.74	1,741.66
Cash and Cash Equivalents at the end of the year	1,585.39	3,720.35

Note: The cash flow statement has been prepared under the indirect method as set out in the Ind AS 7 "Statement of Cash Flows".

See accompanying Notes to the Financial Results

For and on behalf of Board of Directors
20 Microns Limited

Place : Waghodia, Vadodara
Date : 28-10-2026


20 Microns Limited
 Rajesh C. Parikh
 Chairman & Managing Director
 Chairman and Managing Director
 DIN : 00041610

20 MICRONS LIMITED

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

Web Site : www.20microns.com, CIN # L99999GJ1987PLC009768

Notes to the Statement of UnAudited Standalone Financial Results for the Quarter and Six Months Ended on 30th September 2026

- 1 The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors in their meetings held on 28th October, 2026. The above results for quarter and six months ended September 30, 2026 have been limited reviewed by the statutory Auditors of the company in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement has been prepared in accordance with Indian Accounting Standards (Ind AS), the provisions of the Companies Act, 2013 ("the Act"), as applicable and guidelines issued by the Securities and Exchange Board of India ("SEBI"). The Ind AS are prescribed under section 133 of the Act read with Rule 3 of the Companies (India Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- 2 The figures for the second quarter of the current year and previous year as reported in these financial results are balancing figures between the published year to date figures upto the end of the second quarter and published year to date figures upto the end of the first quarter of the relevant Financial Year, which were subjected to limited review.
- 3 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.
- 4 The figure reflected as Exceptional Item in prior periods presented under the head "Labour Claims Settlement" pertains to the old claims settled by the Company with labourers for cases filed against the Company under Section 33C(2) in the Labour Court and under Section 17B in the High Court. These claims pertain to disputes regarding wages, benefits, and other entitlements related to prior years.
- 5 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 Limited


20 Microns Limited
Rajesh C. Parikh
Chairman and Managing Director
DIN : 00041610

Place : Waghodia, Vadodara

Date : 28-10-2026

Manubhai & Shah LLP

Chartered Accountants

INDEPENDENT AUDITOR'S REVIEW REPORT ON CONSOLIDATED UNAUDITED QUARTERLY AND YEAR TO DATE FINANCIAL RESULTS OF THE COMPANY PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

TO,
THE BOARD OF DIRECTORS,
20 MICRONS LIMITED

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results (Statement) of 20 Microns Limited ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), and share of the net *profit/(loss)* after tax and total comprehensive income of its' associates for the Quarter and Six months Ended September 30, 2026, being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Regulations").
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

The Statement includes the results of the following entities:

- a. **20 Microns Limited**, Parent Company
- b. **20 Microns Nano Minerals Limited**, Subsidiary Company
- c. **20 MCC Private Limited**, Subsidiary Company
- d. **20 Microns SDN BHD**, Subsidiary Company
- e. **20 Microns FZE**, Subsidiary Company
- f. **Shree Shrest Minerals**, Subsidiary Partnership firm
- g. **20 Microns Vietnam Limited**, Step-Down Subsidiary Company
- h. **Goh Teik Lim Quarry SDN BHD**, Stepdown Subsidiary Company
- i. **IQ Marble SDN BHD**, Stepdown Subsidiary Company



Manubhai & Shah LLP, a Limited Liability Partnership with LLP identity No.AAG-0878

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- j. **Guizhou 20 Microns International Trading co., Ltd**, Stepdown Subsidiary Company
- k. **Dorfner – 20 Microns Private Limited**, Associate Company
- l. **Seivert 20 Microns Building Materials Private Limited**, Associate Company

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and other auditors referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. We did not review the interim financial results of a subsidiary included in the consolidated unaudited financial results, whose interim financial results reflect total assets of Rs. 11,442.55 Lakh as at September 30, 2026, total revenues of Rs. 3,441.30 Lakh and Rs. 6,132.07 Lakh, total net *profit* after tax of Rs. 220.81 Lakh and Rs. 402.48 Lakh, total comprehensive income of Rs. 229.77 Lakh and Rs. 406.95 Lakh for the Quarter and Six Months Ended September 30, 2026 respectively and cash outflows (net) of Rs. (245.84) Lakh for Six Months Ended September 30, 2026, as considered in the consolidated unaudited financial results. The interim financial results have been reviewed by other auditor whose reports have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of this subsidiary is based solely on the reports of the other auditor and the procedures performed by us as stated in paragraph 3 above. Our conclusion on the Statement is not modified in respect of the above matters.
7. The consolidated unaudited financial results include the interim financial results of 4 subsidiaries (including consolidated financial results of one subsidiary), which have not been reviewed by their auditors but certified by the management of respective subsidiary companies, whose interim financial results reflect total assets of Rs. 6,364.52 Lakh as at September 30, 2026, total revenue of Rs. 794.72 Lakh and Rs. 1,639.36 Lakh, total *net profit/(loss)* of Rs. (57.42) Lakh and Rs. (53.74) Lakh and total comprehensive Income of Rs. (57.42) lakh and Rs. (53.74) Lakh for the Quarter and Six Months Ended September 30, 2026 respectively and cash inflows (net) of Rs. (52.17) Lakh for the Six Months Ended September 30, 2026, as considered in the consolidated unaudited financial results. According to the information and explanations given to us by the Management, these interim financial results are not material to the Group. Our conclusion on the Statement is not modified in respect of the above matter.



Manubhai & Shah LLP, a Limited Liability Partnership with LLP identity No.AAG-0878
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Manubhai & Shah LLP

Chartered Accountants

8. The consolidated unaudited financial results also includes Group's share of net profit/(loss) after tax of Rs. (25.32) lakhs and Rs. (52.44) lakhs and total comprehensive income/(loss) of Rs. (25.32) lakhs and Rs. (52.44) Lakhs for the Quarter and Six Months Ended September 30, 2026 in respect of 2 associates, as considered in the Consolidated Financial Results, which have not been reviewed by their auditors but certified by the management of the associate company.



Place: Ahmedabad

Date: 28/10/2026

For, Manubhai and Shah LLP

Chartered Accountants

Firm Registration No.: 106041W/W100136

G R Parmar

Partner

Membership No.: 121462

UDIN: 26121462 NBUPP 7049

Manubhai & Shah LLP, a Limited Liability Partnership with LLP identity No.AAG-0878
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Web Site : www.20microns.com, CIN # L99999GJ1987PLC009768

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED ON 30TH SEPTEMBER, 2026							
Sr. No.	Particulars	(Rs. In Lakhs except EPS)					
		Quarter Ended on			Six Months Ended		Year Ended on
		30-09-2026	30-06-2026	30-09-2025	30-09-2026	30-09-2025	31-03-2026
		Un-audited	Un-audited	Unaudited	Un-audited	Un-audited	Audited
I	Revenue from Operations	23,815.54	24,472.03	23,078.29	48,287.56	47,794.78	95,383.26
II	Other Income	131.49	131.75	153.40	263.24	262.87	625.81
III	Total Revenue (I + II)	23,947.02	24,603.78	23,231.69	48,550.81	48,057.66	96,009.07
IV	Expenses						
	(a) Cost of materials consumed	13,200.76	12,137.07	11,793.86	25,337.82	24,465.24	49,336.85
	(b) Purchases of Stock in trade	250.99	206.08	257.83	457.07	427.02	973.75
	(c) Changes in inventories of finished goods, stock in trade and work in progress	(1,002.67)	165.13	43.41	(837.55)	188.01	382.83
	(d) Employee Benefits Expense	2,333.30	2,328.75	2,073.46	4,662.04	4,211.64	8,508.23
	(e) Finance Costs	419.89	390.85	444.53	810.73	914.21	1,714.15
	(f) Depreciation and Amortisation Expense	538.59	536.33	545.80	1,074.92	1,045.34	2,052.78
	(g) Other Expenses	6,260.56	6,394.90	5,724.70	12,655.46	12,142.90	23,872.99
	Total Expenses	22,001.41	22,159.09	20,883.60	44,160.50	43,394.35	86,841.58
V	Profit / (Loss) before Exceptional Items and Tax (III - IV)	1,945.62	2,444.69	2,348.09	4,390.31	4,663.30	9,167.48
VI	Exceptional Items (Refer note 4 to the Financial Results)	-	-	-	-	3.30	39.90
VII	Profit / (Loss) before Tax (V-VI)	1,945.62	2,444.69	2,348.09	4,390.31	4,660.00	9,127.58
VIII	Add: Share of net profit/(loss) of equity accounted investee	(25.32)	(27.12)	(2.48)	(52.44)	(27.42)	(56.92)
IX	Profit Before Tax (VII - VIII)	1,920.30	2,417.57	2,345.61	4,337.86	4,632.58	9,070.66
X	Tax Expense						
	(a) Current Tax	545.58	631.41	623.59	1,177.00	1,217.75	2,296.27
	(b) Deferred Tax	10.71	11.75	(13.09)	22.46	(6.71)	107.39
	Total Tax Expense	556.29	643.17	610.50	1,199.46	1,211.03	2,403.67
XI	Profit / (Loss) for the Year (IX-X)	1,364.00	1,774.40	1,735.11	3,138.41	3,421.55	6,666.99
	Profit/(Loss) for the Year attributable to						
	Owners of the Company	1,366.65	1,777.91	1,739.50	3,144.56	3,425.26	6,682.56
	Non-Controlling Interest	(2.64)	(3.50)	(4.40)	(6.15)	(3.71)	(15.57)
XII	Other Comprehensive Income (after tax)	53.74	(48.97)	33.62	4.77	(40.50)	(487.72)
XIII	Total Comprehensive Income for the period (XI+XII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)	1,417.74	1,725.43	1,768.72	3,143.18	3,381.05	6,179.27
	Total comprehensive income for the year attributable to						
	Owners of the Company	1,420.39	1,728.94	1,773.11	3,149.33	3,384.75	6,194.84
	Non-Controlling Interest	(2.64)	(3.50)	(4.39)	(6.15)	(3.71)	(15.57)
XIV	Paid up Equity Share Capital (Face Value of Rs. 5/- each)	1,764.33	1,764.33	1,764.33	1,764.33	1,764.33	1,764.33
XV	Reserves (Excluding Revaluation Reserve) as shown in the audited balance sheet of the previous year						46,597.57
XVI	Earning per Share (Face Value of Rs. 5/- each) - Not Annualised						
	1) Basic	3.87	5.04	4.93	8.91	9.71	18.94
	2) Diluted	3.87	5.04	4.93	8.91	9.71	18.94
	See accompanying Notes to the Financial Results						

For and on behalf of Board of Directors
20 Microns Limited

20 Microns Limited

Rajesh C. Parikh
Chairman & Managing Director
Rajesh C Parikh
Chairman and Managing Director
DIN : 00041610

Place : Waghodia, Vadodara
Date : 28/10/2026

20 MICRONS LIMITED

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

UNAUDITED CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2026.

		(Rs. In Lakhs)	
Particulars		As At 30-09-2026	As At 31-03-2026
		Un-audited	Audited
I. ASSETS			
1 Non-Current Assets			
(a) Property, Plant and Equipment	28,834.09	28,600.16	
(b) Capital Work in Progress	1,342.43	1,250.08	
(c) Right of Use Assets	788.12	891.42	
(d) Intangible Assets	131.49	154.16	
(e) Intangible Assets Under Development	558.76	4.00	
(f) Investments in Associates	136.44	188.88	
(g) Financial Assets	-	-	
(i) Investments	1,686.40	1,686.40	
(ii) Loans	180.00	200.18	
(iii) Other Financial Assets	806.56	815.12	
(h) Deferred Tax Assets	76.88	114.57	
(i) Other Non-Current Assets	1,271.11	22.02	
Total Non-Current Assets	35,812.28	33,926.98	
2 Current Assets			
(a) Inventories	17,713.93	14,223.64	
(b) Financial Assets			
(i) Trade Receivables	16,662.27	17,670.97	
(ii) Cash and Cash Equivalents	2,626.41	7,358.36	
(iii) Bank Balances other than (ii) above	3,659.82	830.53	
(iv) Loans	27.58	31.05	
(v) Other Financial Assets	291.68	287.38	
(c) Other Current Assets	2,399.47	1,293.35	
Total Current Assets	43,381.15	41,695.28	
TOTAL ASSETS (1+2)	79,193.43	75,622.26	
II. EQUITY AND LIABILITIES			
1 Equity			
(a) Equity Share Capital	1,764.33	1,764.33	
(b) Other Equity	49,373.20	46,597.57	
Total equity	51,137.52	48,361.89	
2 Non Controlling Interest	317.47	323.63	
3 Liabilities			
Non-Current Liabilities			
(a) Financial Liabilities			
(i) Borrowings	1,206.00	1,744.97	
(ii) Lease Liabilities	550.69	531.51	
(iii) Other Financial Liabilities	58.18	61.46	
(b) Provisions	167.85	147.48	
(c) Deferred Tax Liabilities (Net)	2,691.49	2,741.42	
Total Non-Current Liabilities	4,674.20	5,226.84	
4 Current Liabilities			
(a) Financial Liabilities			
(i) Borrowings	13,284.67	12,837.41	
(ii) Trade Payables			
Total outstanding dues of Micro and Small Enterprise	3,411.71	3,686.43	
Total outstanding dues of Creditors other than Micro and Small Enterprise	3,390.34	2,405.84	
(iii) Lease liability	356.20	486.51	
(iv) Other Financial Liabilities	1,654.52	1,421.86	
(b) Other Current Liabilities	916.05	743.01	
(c) Provisions	16.35	13.98	
(d) Current Tax Liabilities (Net)	34.41	114.88	
Total Current Liabilities	23,064.24	21,709.91	
Total Liabilities	27,738.44	26,936.75	
TOTAL EQUITY AND LIABILITIES	79,193.43	75,622.26	

See accompanying Notes to the Financial Results

For and on behalf of Board of Directors
20 Microns Limited

20 Microns Limited


Rajesh C. Parikh
Chairman & Managing Director
Chairman and Managing Director
DIN : 00041610

Place : Waghodia, Vadodara
Date : 28/10/2026

20 MICRONS LIMITED

Regd. Office: 9/10 GIDC Industrial Estate, Waghodia, Dist. Vadodara - 391760, Gujarat, India
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UNAUDITED CONSOLIDATED STATEMENT OF CASHFLOWS FOR SIX MONTHS ENDED 30TH SEPTEMBER, 2026.

(Rs. In Lakhs)		
Particulars	For the Six Months ended 30-09-2026	For the Six Months ended 30-09-2025
A. CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit Before Tax	4,390.31	4,660.00
Adjustments for:		
Depreciation and Amortisation Expense	1,074.92	1,045.34
Loss on sale/disposal of Property, Plant and Equipment (net)	3.64	(1.61)
Bad Debts Written Off	-	14.57
Effect of foreign exchange gain/loss	10.34	22.54
Finance Costs	810.73	914.21
Impairment allowance for receivables	(43.59)	-
Provision/liability no longer required written back	(52.05)	(26.82)
Debit balance written off	3.63	13.63
Interest Income	(162.47)	(72.64)
Exchange Difference on Consolidation	67.38	(11.37)
Operating Profit before Working Capital Changes	6,102.84	6,557.85
Changes in Working Capital		
Adjustments for (Increase) / Decrease in Operating Assets:		
Trade Receivables	1,040.77	(402.65)
Other Financial Assets-Non-current	8.56	(239.25)
Short Terms Loans and Advances	3.47	(0.68)
Other Current Assets	(1,106.12)	19.03
Other Financial Assets-Current	(7.93)	(101.96)
Inventories	(3,490.29)	174.88
	(3,551.53)	(550.63)
Adjustments for Increase / (Decrease) in Operating Liabilities:		
Trade Payables	708.00	(758.32)
Other Current Liabilities	173.04	281.61
Other Financial Current Liabilities	287.66	745.66
Other Financial Non-current Liabilities	(3.28)	24.01
Short-Term Provisions	2.37	(3.93)
Long-term provisions	25.14	26.02
	1,192.93	315.06
Cash Generated from Operations	3,744.24	6,322.28
Direct Tax paid (Net of Refunds)	(1,292.17)	(1,078.36)
Net Cash from Operating Activities (A)	2,452.08	5,243.91
B. CASH FLOW FROM INVESTING ACTIVITIES		
Payments for Property, Plant and Equipments/Intangible assets including capital work in progress and capital advances.	(3,133.04)	(1,573.28)
Acquisition of Equity shares of Associate	-	(489.79)
Loan given (including interest)	20.18	-
Proceeds from sale of Property, plant and equipments	50.32	-
(Deposit) in /Maturity of Deposits with original maturity of more than three months	(2,829.29)	54.87
Interest Income	162.47	72.64
Net Cash used in Investing Activities (B)	(5,729.36)	(1,935.56)
C. CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds/(Repayment) of Long-Term Borrowings (Net)	(538.98)	48.09
Proceeds/(Repayment) of Short-Term Borrowings [Including current maturities of long term debt] (Net)	447.26	(18.47)
Payment of Lease Liability	(111.13)	(175.66)
Finance Cost Paid	(810.73)	(914.21)
Dividend Paid	(441.08)	(441.08)
Net Cash From/ (Used in) Financing Activities (C)	(1,454.66)	(1,501.33)
NET INCREASE IN CASH AND CASH EQUIVALENTS (A+B+C)	(4,731.94)	1,807.03
Cash and Cash Equivalents at the beginning of the year	7,358.36	3,129.82
Cash and Cash Equivalents at the end of the year	2,626.41	4,936.85

Note: The cash flow statement has been prepared under the indirect method as set out in the Ind AS 7 "Statement of Cash Flows".
See accompanying Notes to the Financial Results

For and on behalf of Board of Directors
20 Microns Limited

20 Microns Limited


Rajesh C. Parikh
Chairman & Managing Director
Chairman and Managing Director
DIN : 00041610

Place : Waghodia, Vadodara
Date : 28/10/2026

20 MICRONS LIMITED

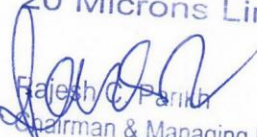
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Notes to the Statement of Unaudited Consolidated Financial Results for the Quarter and Six Months Ended on 30th September, 2026.

- 1 The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors in their meetings held on 28th October, 2026. The above results for quarter and six months ended September 30, 2026 have been limited reviewed by the statutory Auditors of the company in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement has been prepared in accordance with Indian Accounting Standards (Ind AS), the provisions of the Companies Act, 2013 ("the Act"), as applicable and guidelines issued by the Securities and Exchange Board of India ("SEBI"). The Ind AS are prescribed under section 133 of the Act read with Rule 3 of the Companies (India Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- 2 The figures for the second quarter of the current year and previous year as reported in these financial results are balancing figures between the published year to date figures upto the end of the second quarter and published year to date figures upto the end of the first quarter of the relevant Financial Year, which were subjected to limited review.
- 3 The Group 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 Group.
- 4 The figure reflected as Exceptional Item in prior periods presented under the head "Labour Claims Settlement" pertains to the old claims settled by the Parent Company with labourers for cases filed against the Parent Company under Section 33C(2) in the Labour Court and under Section 17B in the High Court. These claims pertain to disputes regarding wages, benefits, and other entitlements related to prior years.
- 5 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 Limited

Place : Waghodia, Vadodara
Date : 28/10/2026

20 Microns Limited

Rajesh C. Parikh
Chairman & Managing Director
Chairman and Managing Director
DIN : 00041610