

20 MICRONSTM

L I M I T E D

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22nd October, 2011

To :

BOMBAY STOCK EXCHANGE LIMITED
Department of Corporate Services
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
MUMBAI – 400 001.
SCRIP CODE : 533022

NATIONAL STOCK EXCHANGE OF INDIA LIMITED
Listing Department
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 30th September, 2011.

This has reference to the above.

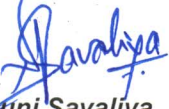
In this connection, in terms of the provisions of Clause 41 of the Listing Agreements entered by the Company with your esteemed Exchange, we are sending herewith Un – Audited Financial Results of the Company for the Quarter/Half Year ended 30.09.2011.

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, both held on 22.10.2011.

You are now requested to kindly arrange to take the above on records of the Exchange and acknowledge receipt thereof.

Thanking you,

Yours faithfully
20 Microns Limited



Nikunj Savaliya
Company Secretary

Encl. : as above.

Sr. No.	Particulars	Quarter Ended 30-09-2011 (Unaudited)	Quarter Ended 30-09-2010 (Unaudited)	Half Year Ended 30-09-2011 (Unaudited)	Half Year Ended 30-09-2010 (Unaudited)	Year Ended 31-03-2011 (Audited)
1	(a) Turnover	6907.79	6085.30	13706.90	11919.93	24072.38
	Less: Excise Duty	112.30	185.20	216.47	208.48	516.74
	Net Sales	6795.49	5900.09	13490.43	11711.46	23555.64
	(b) Other operating income	6.35	17.22	41.42	35.55	32.10
	Total (a+b)	6801.84	5917.32	13531.85	11747.00	23587.74
2	Expenditure					
a	(Increase) / decrease in the stock in trade and work in progress	(133.14)	68.49	5.02	339.91	290.08
b	Consumption of raw materials	3776.80	3313.03	7253.77	6398.74	13111.65
c	Direct operating expenditure	661.31	634.76	1285.56	1062.91	2198.93
d	Employees cost	495.24	454.11	1011.99	835.60	1783.13
e	Depreciation and amortisation	155.99	130.99	307.32	257.71	533.30
f	Administrative and other expenses	132.44	148.47	292.38	259.90	574.19
g	Selling and distribution expenses	906.28	761.65	1782.39	1471.40	3227.72
	Total (a+g)	5994.92	5511.49	11938.43	10626.17	21719.01
3	Profit from operations before other income, interest and exceptional item (1-2)	806.92	405.82	1593.41	1120.83	1868.74
4	Other income		15.42	34.79	15.42	153.37
5	Profit before interest and exceptional items (3+4)	806.92	421.24	1628.21	1136.25	2022.11
6	Interest	425.62	197.73	714.36	483.78	1061.61
7	Profit after interest but before exceptional items (5-6)	540.80	223.51	1073.35	652.47	960.50
8	Exceptional Items (Payments under Voluntary Retirement Option)	-	-	-	39.42	39.42
9	Profit from ordinary activities before tax (7-8)	381.30	223.51	913.84	613.06	921.08
10	Provision for current tax	115.00	72.00	265.00	191.00	310.61
11	Deferred tax adjustment	17.95	-5.41	-9.99	(19.96)	60.28
12	Net Profit from ordinary activities after tax (9-10-11)	248.35	156.92	658.83	442.02	550.19
13	Extraordinary Items (net of tax expenses)	.0	.0	.0	.0	.0
14	Net Profit for the period / year	248.35	156.92	658.83	442.02	550.19
15	Paid - up equity share capital (Face value of shares Rs 10 each)	1433.10	1433.10	1433.10	1433.10	1433.10
16	Reserve excluding revaluation reserve					3,027.22
17	Earning per Share (Face value of Rs 10 each) Before and After Extraordinary items					
	--Basic	1.73	1.09	4.60	3.08	3.84
	--Diluted	1.73	1.09	4.60	3.08	3.84
18	Public shareholding					
	--Number of shares	6,149,531	6,718,705	6,149,531	6,718,705	6,557,347
	--Percentage of shareholding	42.91%	46.88%	42.91%	46.88%	45.76%
19	Promoters and Promoters Group Shareholding					
a)	Pledge/ Encumbered					
	- No. of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share holding of share holding of Promoters and Promoters Group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share Capital)	Nil	Nil	Nil	Nil	Nil
b)	Non-Encumbered					
	- No. of Shares	8,181,497	7,612,323	8,181,497	7,612,323	7,773,681
	- Percentage of shares (as a % of the total share holding of share holding of Promoters and Promoters Group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share Capital)	57.09%	53.12%	57.09%	53.12%	54.24%

Net Sales Increased By 15%

Profit Before Tax Increased By 71%

Net Profit Increased By 58%

(B) Notes:

- 1 The above Financial Results were reviewed by the Audit Committee and approved by the Board of directors in their Meeting held on 22-10-2011
- 2 Statutory Auditors of the Company have carried out limited review of results for the quarter and half year ended 30-09-2011.
- 3 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		Half Year Ended		Year Ended
	30-09-2011 (Unaudited)	30-09-2010 (Unaudited)	30-09-2011 (Unaudited)	30-09-2010 (Unaudited)	31-03-2011 (Audited)
Domestic	6221.44	5479.13	12457.60	10707.70	21730.36
Exports	686.35	606.17	1249.30	1212.23	2342.02
Total	6907.79	6085.30	13706.90	11919.93	24072.38

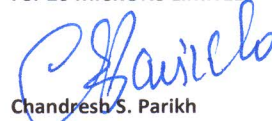
- 4 At the beginning of the quarter , no investor complaint was pending, during the quarter , one investors complaints was received and resolved. There were no complaints pending at the end of the quarter.
- 5 Figures for the previous period have been regrouped / rearranged , wherever necessary to make them comparable with current period figures.

(C) STATEMENTS OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2011

(Rs in lacs)

Particular	As at 30-09-2011 (Unaudited)	As at 30-09-2010 (Unaudited)	As at 31-03-2011 (Audited)
SOURCES OF THE FUNDS			
Shareholders Funds:			
(a) Share Capital	1433.10	1433.10	1433.10
(b) Reserve and Surplus	3686.05	3168.87	3027.22
Loan Funds	11580.53	8620.44	10464.12
Deferred Tax Liability	1037.95	967.70	1047.94
TOTAL	17737.63	14190.11	15972.38
APPLICATION OF THE FUNDS			
Fixed Assets (Including Capital work in progress)	10710.79	6895.78	8837.45
Investments	742.01	719.28	719.28
Currents Assets, Loans and Advances			
(a) Inventories	4497.14	3377.64	3909.95
(b) Sundry Debtors	4868.39	3984.14	3955.49
(c) Cash and Bank Balances	381.01	353.00	728.45
(d) Other Current Assets	133.20	345.98	206.63
(e) Loans and Advances	938.51	1540.81	858.51
	10818.26	9601.57	9659.03
Less: Current Liabilities and Provisions			
(a) Liabilities	4501.13	2924.82	2991.25
(b) Provisions	32.29	101.70	252.13
	4533.43	3026.52	3243.38
Net Current Assets	6284.83	6575.05	6415.65
TOTAL	17737.63	14190.11	15972.38

For 20 MICRONS LIMITED



Chandresh S. Parikh
Chairman & Managing Director

Place : Vadodara
Date : 22-10-2011