

20 MICRONS[®] L I M I T E D

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

4th September, 2017

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
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Dear Sirs,

Re : Un - Audited Financial Results for the Quarter ended 30.06.2017.

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 ended 30th June, 2017.

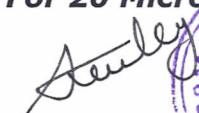
Please be informed that the Statutory Auditors have expressed an unqualified and unmodified audit opinion in this regards and the said Results were taken on records and approved at the respective Meetings of the Audit Committee and Board of Directors of the Company held on 04.09.2017.

The Board Meeting commenced at 12.30 noon and concluded at 3.20 PM.

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.

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CIN : L99999GJ1987PLC009768

20 MICRONS LIMITED

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

EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2017

(Rs. In Lacs Except EPS)

Sr. No.	Particulars	Quarter Ended On 30-06-2017 (Unaudited)	Quarter Ended On 31-03-2017 (Unaudited)	Quarter Ended On 30-06-2016 (Unaudited)
1	Total Income From Operation	9736.74	8828.89	10174.04
2	Net Profit / (Loss) for the period (before tax and exceptional items)	485.09	116.51	748.57
3	Net Profit/(Loss) for the period before Tax (after exceptional items)	485.09	116.51	748.57
4	Net Profit for the period after tax (after Exceptional items)	313.06	86.21	498.86
5	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	305.34	66.77	468.25
6	Equity Share Capital (Face Value of Rs.5/-each)	1764.33	1764.33	1764.33
7	Earning Per Share (EPS) (of Rs. 5/- Each) (for continuing and discontinued operations) not annualised			
	(a) Basic	0.89	0.24	1.41
	(b) Diluted	0.89	0.24	1.41

Notes:

- The above is an extract of the detailed format of Quarterly Financial Results for the quarter ended on June 30, 2017 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the websites of the stock exchange (www.bseindia.com and www.nseindia.com) and website of our company (www.20microns.com)
- The company adopted Indian Accounting Standards (Ind AS) from 1 April 2017 and accordingly the above result is in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 and SEBI Circular dated 5 July 2016, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Accordingly, Previous period's figures have been reclassified/ regrouped/restated, wherever necessary.
- The above results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meeting held on 04 September, 2017 at Waghodia, Vadodara.
- Reconciliation between net profit previously reported (referred to as 'Indian GAAP'-IGAAP) and Ind AS on account of transition from IGAAP to Ind AS for the quarter presented are as under:

(Rs. In Lacs)

Sr. No.	Particulars	Profit Reconciliation		
		Quarter ended		Year Ended
		31-03-2017	30-06-2016	31-03-2017
A	Net Profit reported under IGAAP (after Tax)	97.59	496.09	1270.35
B	Ind AS adjustments			
(a)	Impact of deferral of processing fees to account loans and Unsecured Deposits at amortised cost	(7.56)	(9.39)	(27.46)
(b)	Impact on Depreciation on Account of Revaluation of Leasehold Hold	1.12	1.01	4.17
(c)	Change in Deferred Tax Asset/ Liability on Account of Remeasurement as per Ind AS	15.25	3.59	92.08
(d)	Reduction in Gratuity Expenses and reclassification of actuarial gains and losses to other comprehensive income	38.86	14.28	53.14
(e)	Impact of Remeasurement of Impairment of Trade Receivables	(59.06)	(6.72)	(50.20)
	Total	(11.39)	2.77	71.74
C	Net Profit/Equity reported under Ind AS (after Tax)	86.21	498.86	1342.08
D	Other Comprehensive Income under Ind AS (after tax)			
(a)	Recognition/reclassification of actuarial gains and losses in other comprehensive income	(7.42)	(45.73)	(53.14)
(b)	Fair valuation of investments in equity shares	(21.62)	-	(21.62)
(c)	Deferred Tax Expense / Income on Items Classified in Other Comprehensive Income	9.60	15.12	24.72
	Total Other Comprehensive Income (after tax)	(19.44)	(30.61)	(50.05)
E	Total Comprehensive income / Equity reported under Ind AS (after tax)	66.77	468.25	1292.03

For, 20 MICRONS LIMITED

Place : Waghodia, Vadodara
Date : 04-09-2017

Chandresh Parikh
Executive Chairman

INDEPENDENT AUDITOR'S REVIEW REPORT

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 ended June 30, 2017. 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 provides 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 Indian 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, read with SEBI Circular No. CIR/CFD/CMD/15/2015 dated 30th November, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.
4. We have not audited or reviewed the accompanying financial results and other financial information for three months ended June 30, 2016 and three months and year ended March 31, 2017 which have been presented solely based on the information compiled by the Management

For, Manubhai & Shah LLP
Chartered Accountants
Firm Registration No.: 106041W/W100136



G R Parmar
Partner
Membership No.: 121462

Place: Waghodia, Vadodara

Date: September 04, 2017