

20 MICRONS[®]

L I M I T E D

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

7th November, 2015

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 : Audited Financial Results for the Quarter/Year ended 30.09.2015.

In terms of the provisions of Clause 41 of the Listing Agreements entered by the Company with your esteemed Exchange, we are sending herewith :--

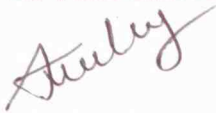
1. Un - Audited Financial Results of the Company for the Quarter ended 30.09.2015 &
2. Limited Review Report of the Statutory Auditor of the Company for the said period.

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 held on 07.11.2015.

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

Registered Office: 9/10 GIDC Industrial Estate, Waghodia, Dist. Vadodra - 391760, Gujarat, India
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2015
(Pursuant to Annexure I(Part I) of Clause 41 of Listing Agreement)

(₹ in lacs)

Sr No	Particulars	Standalone					
		Quarter Ended			Half Year Ended		Year Ended
		30-09-2015 (Unaudited)	30-06-2015 (Unaudited)	30-09-2014 (Unaudited)	30-09-2015 (Unaudited)	30-09-2014 (Unaudited)	31-03-2015 (Audited)
1	Income From Operations						
a	Sales	8752.01	9074.58	8956.40	17826.60	17390.38	32500.17
	Less : Excise Duty	311.81	329.40	317.31	641.21	626.03	1197.13
	Net Sales	8440.20	8745.18	8639.09	17185.38	16764.35	31303.04
b	Other Operating Income	13.04	13.85	1.71	26.89	7.87	18.65
	Total income from operations (net)	8453.24	8759.03	8640.80	17212.28	16772.22	31321.70
2	Expenditure						
a	Cost of Material Consumed	3896.27	4264.58	4491.21	8160.85	8546.87	16023.00
b	Changes In Inventories of Finished Goods	(71.10)	62.58	(104.84)	(8.53)	66.15	(212.26)
c	Employees Benefits Expenses	771.24	775.30	714.97	1546.54	1385.42	2859.96
d	Depreciation and Amortisation Expenses	237.92	231.26	239.92	469.18	480.21	945.20
e	Other Expenses	2747.71	2619.47	2764.50	5367.18	5257.02	10319.74
	Total expenses	7582.04	7953.19	8105.77	15535.23	15735.67	29935.64
3	Profit From Operations Before Other Income, Interest and Exceptional Item (1-2)	871.20	805.85	535.04	1677.05	1036.56	1386.06
4	Other Income	81.65	71.69	177.83	153.33	329.73	644.72
5	Profit From Ordinary Activities Before Finance and Exceptional Items (3+4)	952.85	877.54	712.86	1830.38	1366.29	2030.78
6	Finance Cost	621.16	612.83	619.71	1233.99	1215.51	2492.05
7	Profit / (Loss) From Ordinary Activities After Finance Costs But Before Exceptional Items (5-6)	331.69	264.70	93.15	596.39	150.78	(461.27)
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) From Ordinary Activities Before Tax (7-8)	331.69	264.70	93.15	596.39	150.78	(461.27)
10	Tax Expenses	120.60	98.96	16.47	219.56	27.83	(53.86)
11	Net Profit / (Loss) From Ordinary Activities After Tax (9-10)	211.09	165.74	76.69	376.82	122.95	(407.41)
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) For The Period (11-12)	211.09	165.74	76.69	376.82	122.95	(407.41)
14	Paid - Up Equity Share Capital (Face Value of Shares ₹ 5)	1764.33	1745.21	1690.80	1764.33	1690.80	1690.80
15	Reserve Excluding Revaluation Reserve	-	-	-	-	-	5276.64
16.i	Earning Per Share (Before Extraordinary Item)						
	--Basic	0.61	0.48	0.23	1.08	0.36	(1.20)
	--Diluted	0.60	0.47	0.23	1.07	0.36	(1.20)
16.ii	Earning Per Share (After Extraordinary Item)						
	--Basic	0.61	0.48	0.23	1.08	0.36	(1.20)
	--Diluted	0.60	0.47	0.23	1.07	0.36	(1.20)

PART II : SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015 (Pursuant to Annexure I(Part II) of Clause 41 of Listing Agreement)

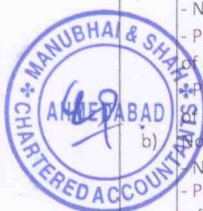
Sr No	Particulars	Standalone					
		Quarter Ended			Half Year Ended		Year Ended
		30-09-2015 (Unaudited)	30-06-2015 (Unaudited)	30-09-2014 (Unaudited)	30-09-2015 (Unaudited)	30-09-2014 (Unaudited)	31-03-2015 (Audited)
I	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	--Number of shares	1,71,83,053	1,66,03,693	1,61,15,453	1,71,83,053	1,61,15,453	1,55,48,973
	--Percentage of shareholding	48.70%	47.57%	47.66%	48.70%	47.66%	45.98%
2	Promoters and Promoters Group Shareholding						
a)	Pledge/ Encumbered						
	- No. of Shares	1,10,00,547	1,10,00,547	67,00,000	1,10,00,547	67,00,000	26,00,000
	- Percentage of shares (as a % of the total share holding of share holding of Promoters and Promoters Group)	60.76%	60.11%	37.85%	60.76%	37.85%	14.23%
	- Percentage of shares (as a % of the total share Capital of the company)	31.17%	31.52%	19.81%	31.17%	19.81%	7.69%
b)	Non-Encumbered						
	- No. of Shares	71,02,902	72,99,902	1,10,00,449	71,02,902	1,10,00,449	1,56,66,929
	- Percentage of shares (as a % of the total share holding of share holding of Promoters and Promoters Group)	39.24%	39.89%	62.15%	39.24%	62.15%	85.77%
	- Percentage of shares (as a % of the total share Capital of the company)	20.13%	20.91%	32.53%	20.13%	32.53%	46.33%

II INVESTOR COMPLAINTS

Quarter Ended 30.09.2015

Pending at the beginning of Quarter, Received during the Quarter, Resolved during the Quarter, Remaining unresolved at the end of the Quarter

NIL



CSL

20 MICRONS LIMITED

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

(A) Notes:

- The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in their Meeting held on 07.11.2015
- 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
	30-09-2015 (Unaudited)	30-06-2015 (Unaudited)	30-09-2014 (Unaudited)	30-09-2015 (Unaudited)	30-09-2014 (Unaudited)	31-03-2015 (Audited)
Domestic	7705.66	8157.01	8138.00	15862.67	15618.97	29268.12
Exports	1046.35	917.57	818.40	1963.93	1771.41	3232.05
Total	8752.01	9074.58	8956.40	17826.60	17390.38	32500.17

- 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.

(B) UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2015

(Pursuant to Annexure IX of Clause 41 of Listing Agreement)

Rs. (in Lakhs)

Particular	Standalone	
	As At 30-09-2015	As At 31-03-2015
A EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	1764.33	1690.80
(b) Reserves and Surplus	6079.94	5276.64
Sub Total	7844.27	6967.44
(2) Non-Current Liabilities		
(a) Long-Term Borrowings	7589.52	8066.76
(b) Deferred Tax Liabilities (Net)	1459.28	1239.75
(c) Other Long Term Liabilities	33.07	35.21
Sub Total	9081.88	9341.72
(3) Current Liabilities		
(a) Short-Term Borrowings	7837.26	6689.46
(b) Trade Payables	5482.65	6649.58
(c) Other Current Liabilities	1914.55	1502.33
(d) Short-Term Provisions	99.87	87.69
Sub Total	15334.34	14929.07
TOTAL EQUITY AND LIABILITIES	32260.48	31238.23
B ASSETS		
(1) Non-current assets		
(a) Tangible Assets	14308.73	14148.14
(b) Intangible Assets	131.27	132.46
(c) Capital Work-In-Progress	251.60	709.32
(d) Non-Current Investments	737.92	737.92
(e) Long Term Loans and Advances	1204.41	1093.38
(f) Other Non-Current Assets	307.21	348.67
Sub Total	16941.14	17169.89
(2) Current assets		
(a) Inventories	6539.49	6316.58
(b) Trade Receivables	5645.07	4262.03
(c) Cash and Bank Balances	905.33	1666.06
(d) Short-Term Loans and Advances	2088.77	1572.75
(e) Other Current Assets	140.68	250.92
Sub Total	15319.34	14068.34
TOTAL ASSETS	32260.48	31238.23

For 20 MICRONS LIMITED

Place : Waghodia, Vadodara
Date : November 07, 2015



Chandresh Parikh
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 financial results ("the Statement") of **20 Microns Limited** ("the Company") for the Quarter and Six Month ended September 30, 2015, except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from the disclosures made by the management and have not been reviewed by us. 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 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of the format adopted by the Company as per Clause 41 of the Listing Agreement, including the manner in which it is to be disclosed, or that it contains any material misstatement.



Place: Waghodia, Vadodara

Date: 7th November, 2015

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

G R Parmar
Partner
Membership No.: 121462