20 MICRONS™
L I M I T E D

347, GIDC Industrial Estate, Waghodia - 391 760, Dist. Vadodara, Gujarat, India.

Ph. # 02668 – 292297
CIN # L99999GJ1987PLC009768

26TH May, 2014

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 : Audited Financial Results for the Quarter/Year ended 31.03.2014.

In continuation of our letter dated 24.05.2014 attaching therewith the captioned results, we wish to inform you that as there were some typographical errors [under D – B (2)], we are sending the revised one duly corrected.

We regret for the inconvenience cause to you.

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.

20 MICRONS LIMITED

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

AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2014

(Pursuant to Annexure I(Part I) of Clause 41 of Listing Agreement)

(₹ in lacs)

Sr No	Particulars	Standalone					Consolidated	
		Quarter Ended			Year Ended		Year Ended	
		31-03-2014 (Audited)	31-12-2013 (Unaudited)	31-03-2013 (Unaudited)	31-03-2014 (Audited)	31-03-2013 (Audited)	31-03-2014 (Audited)	31-03-2013 (Audited)
1	**Income From Operations**							
a	Sales	7391.45	7353.98	6381.36	30076.23	28516.81	34069.87	32331.69
	Less : Excise Duty	266.80	241.25	123.87	1053.55	894.64	1230.06	1053.99
	Net Sales	7124.64	7112.73	6257.51	29022.70	27622.16	32839.80	31277.70
b	Other Operating Income	6.35	11.42	12.70	22.36	87.91	81.43	87.91
	Total Income From Operations (Net)	7130.99	7124.15	6270.21	29045.05	27710.07	32921.24	31365.61
2	**Expenditure**							
a	Cost of Material Consumed	3675.43	3611.29	2965.40	14746.67	14040.09	17055.47	16035.14
b	Changes in Inventories of Finished Goods	(25.36)	(242.84)	(289.31)	(512.69)	(353.11)	(465.03)	(346.42)
c	Employees Benefits Expenses	687.39	628.92	572.21	2589.80	2263.34	2713.53	2522.38
d	Depreciation and Amortisation Expenses	255.51	257.93	202.64	1097.53	748.42	1088.73	842.42
e	Other Expenses	2471.45	2622.72	2003.73	9905.92	8452.54	10594.17	9287.43
	Total Expenses	7064.41	6878.01	5454.67	27737.20	25151.29	30986.88	28340.95
3	**Profit From Operations Before Other Income, Interest and Exceptional Item (1-2)**	66.58	246.14	815.54	1307.85	2558.79	1934.36	3024.66
4	Other Income	267.50	428.53	154.10	870.23	413.19	374.55	369.90
5	**Profit From Ordinary Activities Before Finance and Exceptional Items (3+4)**	334.08	674.67	969.64	2178.07	2971.97	2308.91	3394.56
6	Finance Cost	493.60	608.25	412.53	2168.96	1554.68	2382.54	1780.66
7	**Profit / (Loss) From Ordinary Activities After Finance Costs But Before Exceptional Items (5-6)**	(159.51)	66.42	557.11	9.12	1417.29	(73.63)	1613.89
8	Exceptional Items	-	-	15.24	-	851.93	119.30	851.93
9	**Profit / (Loss) From Ordinary Activities Before Tax (7-8)**	(159.51)	66.42	541.86	9.12	565.36	(192.93)	761.97
10	Tax Expenses	(57.08)	23.62	252.69	(3.94)	240.98	37.68	284.42
11	**Net Profit / (Loss) From Ordinary Activities After Tax (9-10)**	(102.44)	42.79	289.19	13.06	324.37	(230.61)	477.55
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-	-	-
13	**Net Profit / (Loss) For The Period (11-12)**	(102.44)	42.79	289.19	13.06	324.37	(230.61)	477.55
14	Minority Interest - Profit / (Loss)						(.14)	(.29)
15	**Net Profit / (Loss) After Tax & Minority Interest**	(102.44)	42.79	289.19	13.06	324.37	(230.47)	477.84
16	Paid - Up Equity Share Capital (Face Value of Shares ₹ 5 Each)	1690.80	1690.80	1583.10	1690.80	1583.10	1690.80	1583.10
17	Reserve Excluding Revaluation Reserve				5750.01	5144.64	5719.50	5332.29
18.i	Earning Per Share (Before Extraordinary Item)							
	--Basic	(0.32)	0.13	0.90	0.04	1.02	(0.71)	1.51
	--Diluted	(0.32)	0.13	0.90	0.04	1.02	(0.71)	1.51
18.ii	Earning Per Share (After Extraordinary Item)							
	--Basic	(0.32)	0.13	0.90	0.04	1.02	(0.71)	1.51
	--Diluted	(0.32)	0.13	0.90	0.04	1.02	(0.71)	1.51

PART II : SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED MARCH 31, 2014

(Pursuant to Annexure I(Part II) of Clause 41 of Listing Agreement)

(₹ in lacs)

Sr No	Particulars	Standalone					Consolidated	
		Quarter Ended			Year Ended		Year Ended	
		31-03-2014 (Audited)	31-12-2013 (Unaudited)	31-03-2013 (Unaudited)	31-03-2014 (Audited)	31-03-2013 (Audited)	31-03-2014 (Audited)	31-03-2013 (Audited)
I	**PARTICULARS OF SHAREHOLDING**							
1	*Public Shareholding*							
	--Number of Shares	1,51,15,673	1,36,34,281	1,14,73,435	1,51,15,673	1,14,73,435	1,51,15,673	1,14,73,435
	--Percentage of Shareholding	44.70%	40.32%	36.24%	44.70%	36.24%	44.70%	36.24%
2	*Promoters And Promoters Group Shareholding*							
a)	*Pledge/ Encumbered*							
-	Number of Shares	72,00,000	72,00,000	72,00,000	72,00,000	72,00,000	72,00,000	72,00,000
-	Percentage of Shares (As a % of the Total Share Holding of Share Holding of Promoters and Promoters Group)	38.50%	35.68%	35.66%	38.50%	35.66%	38.50%	35.66%
-	Percentage of Shares (As a % of the Total Share Capital of The Company)	21.29%	21.29%	22.74%	21.29%	22.74%	21.29%	22.74%
b)	*Non-Encumbered*							
-	Number of Shares	1,15,00,229	1,29,81,621	1,29,88,621	1,15,00,229	1,29,88,621	1,15,00,229	1,29,88,621
-	Percentage of Shares (As a % of the Total Share Holding of Share Holding of Promoters and Promoters Group)	61.50%	64.32%	64.34%	61.50%	64.34%	61.50%	64.34%
-	Percentage of Shares (As A % Of The Total Share Capital Of The Company)	34.01%	38.39%	41.02%	34.01%	41.02%	34.01%	41.02%

II	INVESTOR COMPLAINTS	Quarter Ended 31-03-2014
	Pending at the beginning of Quarter,	
	Received during the Quarter,	NIL
	Resolved during the Quarter,	
	Remaining unresolved at the end of the Quarter	

MANUBHAI & SHAH CHARTERED ACCOUNTANTS AHMEDABAD

20 Microns Limited

(Anuja Muley)
Company Secretary

ove Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in their Meeting held on 24.05.2014

he Company operates in one business segment i.e. industrial minerals. The secondary segment is geographical which is given below :

(₹ in lacs)

Sales	Standalone					Consolidated	
	Quarter Ended			Year Ended		Year Ended	
	31-03-2014 (Audited)	31-12-2013 (Unaudited)	31-03-2013 (Unaudited)	31-03-2014 (Audited)	31-03-2013 (Audited)	31-03-2014 (Audited)	31-03-2013 (Audited)
Domestic	6567.28	6501.22	5855.97	25560.29	25495.01	28476.09	27598.26
Exports	824.17	852.76	525.42	3515.93	3021.76	5643.78	4733.43
Total	7391.45	7353.98	6381.38	30076.23	28516.81	34069.87	32331.69

3 The figures for the quarters ended 31st March, 2014 and 31st March, 2013 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to 31st December 2013 and 31st December 2012 subjected to limited review, of the respective financial year.

4 Figures for the previous year/period have been regrouped / rearranged , wherever necessary to make them comparable.

(D) **Standalone statement of Assets & Liabilities**

(₹ in lacs)

Particular			Standalone		Consolidated	
			As at 31-03-2014 (Audited)	As at 31-03-2013 (Audited)	As at 31-03-2014 (Audited)	As at 31-03-2013 (Audited)
A	**EQUITY AND LIABILITIES**					
(1)	**Shareholder's Funds**					
	(a)	Share Capital	1690.80	1583.10	1690.80	1583.10
	(b)	Reserves and Surplus	5750.01	5144.64	5719.50	5332.30
			7440.81	6727.75	7410.30	6915.40
(2)	**Minority Interest**				7.97	8.10
(3)	**Non-Current Liabilities**					
	(a)	Long-Term Borrowings	5779.02	6471.86	6406.32	7271.59
	(b)	Deferred Tax Liabilities (Net)	1327.18	1337.17	1457.71	1447.98
	(c)	Other Long Term Liabilities	49.96	99.76	51.03	65.15
			7156.16	7863.79	7915.06	8784.73
(4)	**Current Liabilities**					
	(a)	Short-Term Borrowings	7837.74	6531.73	8417.05	7102.80
	(b)	Trade Payables	4691.81	2694.34	5082.92	3282.52
	(c)	Other Current Liabilities	3525.86	2691.64	3894.33	3081.32
	(d)	Short-Term Provisions	56.90	205.73	56.80	206.36
			16112.31	12823.43	17451.11	13673.01
	TOTAL EQUITY AND LIABILITIES		30709.28	26714.97	32784.43	29381.23
B	**ASSETS**					
(1)	**Non-current assets**					
	(a)	Tangible Assets	14550.88	13776.81	15584.37	14978.85
	(b)	Intangible Assets	139.07	164.88	180.50	207.46
	(c)	Capital Work-In-Progress	1073.26	343.80	927.78	354.12
	(d)	Intangible Assets Under Development			17.92	26.47
	(e)	Non-Current Investments	737.92	737.92	69.12	69.12
	(f)	Long Term Loans and Advances	1440.69	1391.38	1597.09	1588.26
	(g)	Other Non-Current Assets	278.43	233.42	280.06	236.86
			18220.24	16648.20	18656.83	17461.13
(2)	**Current assets**					
	(a)	Inventories	5783.46	4431.90	6081.67	4752.22
	(b)	Trade Receivables	5256.35	4495.48	5829.05	5254.97
	(c)	Cash and Bank Balances	657.81	396.65	919.59	638.95
	(d)	Short-Term Loans and Advances	639.23	537.01	1248.30	1217.97
	(e)	Other Current Assets	152.20	105.72	48.98	56.00
			12489.04	10066.76	14127.60	11920.10
	TOTAL ASSETS		30709.28	26714.97	32784.43	29381.23

For 20 MICRONS LIMITED

Chandresh Parikh
Executive Chairman

Place : Waghodia,Vadodara
Date : May 24, 2014

MANUBHAI & SHAH CHARTERED ACCOUNTANTS AHMEDABAD

20 Microns Limited
(Anuja Muley)
Company Secretary