

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 AND CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2025

(Rs. In Lacs Except EPS)

| Sr. No. | Particulars | Standalone | | | | | | Consolidated | | | | | |
|---------|---|-----------------------------|-----------------------------|-----------------------------|---------------------------------|---------------------------------|--------------------------|-----------------------------|-----------------------------|-----------------------------|---------------------------------|---------------------------------|--------------------------|
| | | Quarter Ended On 31-12-2025 | Quarter Ended On 30-09-2025 | Quarter Ended On 31-12-2024 | Nine Months Ended On 31-12-2025 | Nine Months Ended On 31-12-2024 | Year Ended On 31-03-2025 | Quarter Ended On 31-12-2025 | Quarter Ended On 30-09-2025 | Quarter Ended On 31-12-2024 | Nine Months Ended On 31-12-2025 | Nine Months Ended On 31-12-2024 | Year Ended On 31-03-2025 |
| 1 | Total Income From Operations | 18,667.55 | 19,760.39 | 18,597.13 | 60,193.77 | 59,649.64 | 79,491.98 | 21,482.14 | 23,078.29 | 21,465.04 | 69,276.93 | 68,538.00 | 91,282.52 |
| 2 | Net Profit / (Loss) for the period (before tax and exceptional items) | 1,849.62 | 1,892.22 | 1,447.66 | 5,795.43 | 5,713.46 | 7,573.17 | 2,028.77 | 2,348.09 | 1,768.50 | 6,692.08 | 6,524.00 | 8,472.92 |
| 3 | Net Profit/(Loss) for the period before Tax (after exceptional items) | 1,826.32 | 1,892.22 | 1,355.61 | 5,768.83 | 5,534.91 | 7,369.67 | 2,005.47 | 2,348.09 | 1,676.45 | 6,665.48 | 6,345.45 | 8,269.42 |
| 4 | Net Profit for the period after tax (after Exceptional items) | 1,374.96 | 1,402.56 | 1,006.36 | 4,302.01 | 4,163.63 | 5,635.98 | 1,486.84 | 1,735.11 | 1,292.13 | 4,908.39 | 4,727.26 | 6,248.46 |
| 5 | Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)] | 1,373.95 | 1,444.32 | 1,003.42 | 4,268.96 | 4,132.86 | 6,226.46 | 1,491.46 | 1,768.72 | 1,293.24 | 4,872.51 | 4,694.21 | 6,835.52 |
| 6 | 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 | 1,764.33 | 1,764.33 | 1,764.33 | 1,764.33 | 1,764.33 | 1,764.33 |
| 7 | Earning Per Share (EPS) (of Rs. 5/- Each) (for continuing and discontinued operations) not annualised | | | | | | | | | | | | |
| | (a) Basic | 3.90 | 3.97 | 2.85 | 12.19 | 11.80 | 15.97 | 4.24 | 4.92 | 3.65 | 13.95 | 13.36 | 17.68 |
| | (b) Diluted | 3.90 | 3.97 | 2.85 | 12.19 | 11.80 | 15.97 | 4.24 | 4.92 | 3.65 | 13.95 | 13.36 | 17.68 |

Notes:

- The financial results for the quarter and Nine Months ended on December 31, 2025 have been reviewed by Audit Committee and approved by Board of Directors at its meeting held on **January 24, 2026**. The statutory auditors of the Company have audited the above financial results and have issued an unqualified audit report on the same.
- Figures for earlier periods have been regrouped, wherever necessary.
- The above is an extract of the detailed format of Standalone Financial Results for the quarter and Nine Months ended on December 31, 2025 and Consolidated Financial results for the quarter and Nine Months ended on December 31, 2025 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the 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 same can be accessed by scanning the QR code provided below.

For and on behalf of Board of Directors
20 Microns Limited

Sd/-

Rajesh C. Parikh
Chairman and Managing Director
DIN : 00041610

Place : Waghodia, Vadodara
Date : 24.01.2026