

20 MICRONS[®] L I M I T E D

CIN: L99999GJ1987PLC009768

Regd. Office: 9-10, GIDC Industrial Estate, Waghodia, Dist.: Vadodara, 391760

Ph.: +91 75 748 06350 | E-Mail: co_secretary@20microns.com | Website: www.20microns.com

May 22, 2026

To,
The Secretary,
BSE Ltd.
25th Floor,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400 001
Scrip Code - 533022

To,
Asst. Vice President,
National Stock Exchange of India Ltd.,
Exchange Plaza, Plot C/1, G Block
Bandra-Kurla Complex,
Bandra (E),
Mumbai - 400 051
Symbol - 20MICRONS

Subject: Outcome of the Board Meeting held on May 22, 2026

Ref: Intimation dated May 11, 2026 under Regulation 29 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

Pursuant to Regulations 30, 33, 42 read with Para A of Part A and Part B of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations"), we hereby inform you that the Board of Directors of the Company at its meeting held today, i.e., Friday, May 22, 2026, inter alia, transacted and approved the following businesses:

1) Financial Result

The Board approved the Audited Financial Results (Consolidated and Standalone) for the quarter and financial year ended March 31, 2026. In this regard, please find enclosed:

- a)** Audited Consolidated and Standalone Financial Results of the Company for the quarter and financial year ended March 31, 2026 along with Cash flow statement and Statement of Assets & Liabilities; and
- b)** Auditor's Report in respect of the Audited Consolidated and Standalone Financial Results of the Company for the financial year ended March 31, 2026.

These are also being made available on the website of the Company at www.20microns.com

Unmodified Opinion:

We hereby declare that Manubhai & Shah LLP, the Statutory Auditors of the Company, have issued Auditors' Reports with an unmodified opinion on the aforesaid Audited Consolidated and Standalone Financial Results for financial year ended March 31, 2026, in accordance with Regulation 33(3)(d) of the SEBI Listing Regulations.

A copy of the said Financial Results together with the Statutory Auditors' Report for the financial year ended March 31, 2026, are enclosed herewith as **Annexure - A**.

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2) Dividend

The Board of Directors has recommended a **final dividend of ₹1.25/- per equity share of face value ₹5/- each (i.e., 25%)** for the financial year ended March 31, 2026, subject to approval of the shareholders at the ensuing Annual General Meeting.

3) 39th Annual General Meeting

The **39th AGM** of the Company is scheduled to be held on **Friday, July 31, 2026, at 11:30 a.m.** IST via Video Conferencing (VC)/Other Audio-Visual Means (OAVM), in compliance with the circulars issued by the Ministry of Corporate Affairs and SEBI.

4) Book Closure and Record Date

The Register of Members and Share Transfer Books will remain **closed from Saturday, July 18, 2026, to Friday, July 31, 2026, (both days inclusive).**

Pursuant to Regulation 42 of the SEBI Listing Regulations, the **Record Date for determining the entitlement** of members to the final dividend is fixed as **Friday, July 17, 2026.**

If the final dividend is approved at the AGM, the same shall be paid within 30 days of declaration, after deduction of applicable tax, to:

- a) Beneficial Owners whose names appear in the records of the Depositories (NSDL and CDSL) as at the close of business hours on July 17, 2026; and
- b) Members whose names appear in the Register of Members of the Company after giving effect to valid transmission or transposition requests lodged on or before July 17, 2026.

The meeting of the Board of Directors commenced at 01:00 p.m. and concluded at 04:00 p.m.

This intimation is also available on the Company's website at www.20microns.com

We request you to kindly take the above on record.

Yours faithfully,

For 20 Microns Limited

Komal Pandey

Company Secretary & Compliance Officer

Independent Auditors' Report on the Quarterly and Year to Date Audited Standalone Financial Results of the 20 Microns Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

To
The Board of Directors of
20 Microns Limited

Opinion

We have audited the accompanying Statement of Standalone Financial Results of 20 Microns Limited (the "Company"), for the quarter and year ended March 31, 2026 ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the statement:

- a. is presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- b. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India of the standalone net profit, other comprehensive income and other financial information of the Company for the quarter and year ended March 31, 2026.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under Section 143(10) of the Companies Act, 2013 (the Act). Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit* of the Standalone Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ("ICAI") together with the ethical requirements that are relevant to our audit of the Standalone Financial Results under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on the standalone financial statements.



Manubhai & Shah LLP, a Limited Liability Partnership with LLP identity No.AAG-0878
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Manubhai & Shah LLP

Chartered Accountants

Management's and Board of Director's Responsibilities for the Statement

These Standalone financial results have been prepared on the basis of the standalone annual financial statements for the year ended March 31, 2026.

The Company's Board of Directors are responsible for the preparation and presentation of the Standalone Financial Results that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standard prescribed under Section 133 of the Act, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations.

This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Standalone Financial Results that give a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the Standalone Financial Results, the Board of Directors are responsible for assessing the Company's ability, to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the Standalone Financial Results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Standalone Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

Independent Auditor's Report on Standalone Financial Results of
20 Microns Limited for the quarter and year ended on March 31, 2026.



Manubhai & Shah LLP

Chartered Accountants

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the standalone financial results including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



Manubhai & Shah LLP
Chartered Accountants

Other Matters

Attention is drawn to the fact that the figures for the quarter ended March 31, 2026 and the corresponding quarter ended in the previous year, as reported in these Standalone Financial Results are the balancing figures between the audited figures in respect of full financial year and the published standalone year to date figures up to the end of the third quarter of the financial year, which were subject to limited review.



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

A handwritten signature in blue ink, appearing to read "G R Parmar", written over a horizontal line.

G R Parmar
Partner
Membership No.: 121462
UDIN: 26121462FRIMTC8173

Place: Ahmedabad

Date: 22/05/2026

20 MICRONS LIMITED

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

STATEMENT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2026

Sr. No.	Particulars	(Rs. in Lakhs except EPS)				
		Quarter Ended on			Year Ended	
		31-03-2026 Audited	31-12-2025 Un-audited	31-03-2025 Audited	31-03-2026 Audited	31-03-2025 Audited
I	Revenue from Operations	22,209.92	18,667.55	19,842.34	82,403.69	79,491.98
II	Other Income	307.76	219.30	201.74	877.60	917.07
III	Total Income (I+II)	22,517.68	18,886.84	20,044.08	83,281.29	80,409.05
IV	Expenses					
	(a) Cost of Materials Consumed	11,660.37	9,682.29	10,002.63	42,804.08	42,410.77
	(b) Changes In Inventories of Finished Goods, Stock in Trade and Work In Progress	132.43	(7.67)	300.87	347.24	(443.49)
	(c) Employee Benefits Expenses	1,805.08	1,734.62	1,582.55	7,101.47	6,382.87
	(d) Finance Costs	321.91	321.18	432.42	1,411.06	1,572.66
	(e) Depreciation and Amortisation Expenses	408.72	375.32	391.79	1,625.46	1,506.76
	(f) Other Expenses	5,826.74	4,931.48	5,474.10	21,834.12	21,406.31
	Total Expenses	20,155.25	17,037.22	18,184.36	75,123.43	72,835.88
V	Profit / (Loss) before Exceptional Items and Tax (III - IV)	2,362.43	1,849.62	1,859.72	8,157.86	7,573.17
VI	Exceptional Items					
	Labour Claims Settlement (Refer note 5 to the Financial Results)	13.30	23.30	24.95	39.90	203.50
VII	Profit / (Loss) Before Tax (V-VI)	2,349.13	1,826.32	1,834.77	8,117.96	7,369.67
VIII	Tax Expenses					
	(a) Current Tax	604.38	431.00	469.41	2,069.03	1,828.09
	(b) Deferred Tax	23.69	20.36	(107.00)	25.86	(94.41)
	Total Tax Expenses	628.08	451.36	362.41	2,094.90	1,733.68
IX	Profit / (Loss) for the Period (VII-VIII)	1,721.05	1,374.96	1,472.36	6,023.06	5,635.98
X	Other Comprehensive Income (Net of tax)	(455.91)	(1.01)	621.25	(488.96)	590.48
XI	Total Comprehensive Income for the Period (IX+X) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)	1,265.14	1,373.95	2,093.61	5,534.10	6,226.46
XII	Paid up Equity Share Capital (Face Value of Rs. 5/- each)	1,764.33	1,764.33	1,764.33	1,764.33	1,764.33
XIII	Reserves (Excluding Revaluation Reserve) as shown in the audited balance sheet	-	-	-	41,441.72	36,348.71
XIV	Earning per Share (Face Value of Rs. 5/- each) - Not Annualised for quarter ended					
	1) Basic	4.88	3.90	4.17	17.07	15.97
	2) Diluted	4.88	3.90	4.17	17.07	15.97

See accompanying Notes to the Financial Results

For and on behalf of Board of Directors
20 Microns Limited



Place : Waghodia, Vadodara
Date : 22-05-2026

20 Microns Limited

Rajesh C. Parikh
Chairman & Managing Director
Chairman and Managing Director
DIN : 00041610

20 MICRONS LIMITED

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AUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2026

(Rs. In Lakhs)

Particulars	As At 31-03-2026	As At 31-03-2025
	Audited	Audited
I. ASSETS		
1 Non-Current Assets		
(a) Property, Plant And Equipment	21,251.93	20,599.05
(b) Capital Work In Progress	482.23	593.20
(c) Right of Use Assets	750.97	1,020.62
(d) Intangible Assets	108.34	67.77
(e) Intangible Assets under Development	4.00	20.35
(f) Investments In Subsidiaries and Associates	5,604.12	5,036.88
(g) Financial Assets		
(i) Investments	1,686.40	2,258.49
(ii) Loans	200.18	-
(iii) Other Financial Assets	729.31	703.91
(h) Other Non-Current Assets	9.34	434.13
Total Non-Current Assets	30,826.81	30,734.40
2 Current Assets		
(a) Inventories	11,165.78	12,958.07
(b) Financial Assets		
(i) Trade Receivables	15,715.75	12,531.25
(ii) Cash And Cash Equivalents	6,020.74	1,741.66
(iii) Bank Balances other Than (ii) Above	379.17	383.23
(iv) Loans	16.42	12.47
(v) Other Financial Assets	223.51	297.35
(c) Other Current Assets	1,092.98	2,103.05
(d) Asset Held for Sale	-	288.13
Total Current Assets	34,614.35	30,315.21
TOTAL ASSETS (1+2)	65,441.17	61,049.61
II. EQUITY AND LIABILITIES		
1 Equity		
(a) Equity Share Capital	1,764.33	1,764.33
(b) Other Equity	41,441.72	36,348.71
Total Equity	43,206.05	38,113.04
2 Non-Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	1,267.60	1,745.10
(ii) Lease Liabilities	486.08	856.56
(iii) Other Financial Liabilities	61.46	47.82
(b) Provisions	123.46	78.92
(c) Deferred Tax Liabilities (Net)	2,414.27	2,471.88
Total Non-Current Liabilities	4,352.87	5,200.27
3 Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	10,021.66	10,122.40
(ii) Trade Payables		
Total outstanding dues of Micro and Small Enterprise	3,685.05	3,768.68
Total outstanding dues of Creditors other than Micro and Small Enterprise	1,932.80	2,191.98
(iii) Lease liabilities	370.48	237.66
(iv) Other Financial Liabilities	1,226.11	1,055.94
(b) Other Current Liabilities	546.71	222.42
(c) Provisions	13.98	66.51
(d) Current Tax Liabilities (Net)	85.47	70.72
Total Current Liabilities	17,882.25	17,736.30
Total Liabilities	22,235.12	22,936.57
TOTAL EQUITY AND LIABILITIES (1+2+3)	65,441.17	61,049.61

See accompanying Notes to the Financial Results

For and on behalf of Board of Directors
20 Microns Limited

Place : Waghodia, Vadodara
Date : 22-05-2026



20 Microns Limited
Rajesh C. Parikh
Rajesh C. Parikh
Chairman & Managing Director
Rajesh C. Parikh
Chairman and Managing Director
DIN : 00041610

20 MICRONS LIMITED

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AUDITED STANDALONE STATEMENT OF CASHFLOWS FOR YEAR ENDED 31ST MARCH, 2026

Particulars	(Rs. In Lakhs)	
	For the year ended 31st March 2026	For the year ended 31st March 2025
A. CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit Before Tax	8,117.96	7,369.67
Adjustments for:		
Depreciation and Amortisation expense	1,625.46	1,506.76
Loss on sale/disposal of Property, Plant and Equipment (net)	(73.28)	(2.22)
Bad Debts Written Off	14.07	0.96
Impairment allowance on trade/other receivables	25.00	21.69
Effect of foreign exchange gain/loss	(37.90)	15.99
Finance Costs	1,411.06	1,572.66
Provision/liability no longer required written back	(27.50)	(84.64)
Debit balance written off	15.69	24.69
Dividend Income	(33.23)	(195.04)
Interest Income	(99.10)	(62.01)
Operating Profit before Working Capital Changes	10,938.23	10,168.51
Changes in Working Capital		
Adjustments for (Increase) / Decrease In Operating Assets:		
Trade Receivables	(3,171.14)	(1,339.72)
Other Financial Assets-Non-current	(71.98)	(97.85)
Short Terms Loans and Advances	(3.95)	5.30
Other Current Assets	871.44	17.96
Other Financial Assets-Current	(28.62)	38.67
Inventories	1,792.29	(4,155.36)
	(611.96)	(5,531.00)
Adjustments for Increase / (Decrease) in Operating Liabilities:		
Trade Payables	(342.63)	106.59
Other Current Liabilities	351.80	(22.63)
Other Financial Current Liabilities	165.65	(183.25)
Other Financial Non-current Liabilities	13.64	(2.98)
Short-Term Provisions	(9.23)	54.82
	179.23	(47.45)
Cash Generated from Operations	10,505.51	4,590.06
Direct Tax paid (Net of Refunds)	(1,915.66)	(1,945.00)
Net Cash from Operating Activities (A)	8,589.85	2,645.06
B. CASH FLOW FROM INVESTING ACTIVITIES		
Payments for Property, Plant and Equipments/Intangible assets Including capital work in progress and capital advances.	(1,255.80)	(2,233.52)
Proceeds from sale of Property, plant and equipments	120.07	95.35
Loan given (including interest)	(200.18)	-
(Deposit) in /Maturity of Deposits with original maturity of more than three months	50.64	(5.26)
Investment in the Equity Shares In Subsidiaries and Associates	(489.78)	(2,455.73)
Interest Income	99.10	62.01
Dividend Income	33.23	195.04
Net Cash used In Investing Activities (B)	(1,642.73)	(4,342.12)
C. CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds/(Repayment) of Long-Term Borrowings (Net)	(477.49)	558.48
Proceeds/(Repayment) of Short-Term Borrowings (Including current maturities of long term debt) (Net)	(100.74)	1,704.81
Payment of Lease Liabilities	(237.66)	(169.91)
Finance Cost Paid	(1,411.06)	(1,572.66)
Dividend Paid	(441.08)	(441.08)
Net Cash From/ (Used In) Financing Activities (C)	(2,668.04)	79.65
NET INCREASE IN CASH AND CASH EQUIVALENTS (A+B+C)	4,279.08	(1,617.40)
Cash and Cash Equivalents at the beginning of the year	1,741.66	3,359.06
Cash and Cash Equivalents at the end of the year	6,020.74	1,741.66

Note: The cash flow statement has been prepared under the indirect method as set out in the Ind AS 7 "Statement of Cash Flows".

See accompanying Notes to the Financial Results

For and on behalf of Board of Directors
20 Microns Limited

20 Microns Limited

Rajesh C. Parikh
Chairman & Managing Director

Rajesh C. Parikh
Chairman and Managing Director
DIN : 00041610

Place : Waghodia, Vadodara
Date : 22-05-2026



20 MICRONS LIMITED

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Notes to the Statement of Audited Standalone Financial Results for the Quarter and Year Ended on 31st March, 2026

- 1 The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors in their meetings held on May 22, 2026. The above results for the year ended March 31, 2026 have been audited by the Statutory Auditors of the Company in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement has been prepared in accordance with Indian Accounting Standards (Ind AS), the provisions of the Companies Act, 2013 ("the Act"), as applicable and guidelines issued by the Securities and Exchange Board of India ("SEBI"). The Ind AS are prescribed under section 133 of the Act read with Rule 3 of the Companies (India Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- 2 The figures for the last quarter of the current year and previous year as reported in these financial results are balancing figures between the audited figures in respect of the Financial Year and published year to date figures upto the end of the third quarter of the relevant Financial Year, which were subjected to limited review by Statutory Auditors.
- 3 The Company hereby declares that the Auditors have issued Audit Report with an unmodified opinion on annual financial results for the year ended March 31, 2026
- 4 The Company primarily operates in the segment of Micronised Minerals. Accordingly, disclosures under Indian Accounting Standards (Ind AS) 108 on operating segments are not relevant to the Company.
- 5 The figure reflected as Exceptional Item presented under the head "Labour Claims Settlement" pertains to the old claims settled by the Company with labourers for cases filed against the Company under Section 33C(2) in the Labour Court and under Section 17B in the High Court. These claims pertain to disputes regarding wages, benefits, and other entitlements related to prior years.
- 6 The Board of Directors has recommended a Dividend of Rs. 1.25 per equity share of face value of Rs. 5 each, Aggregating to Rs. 441.08 Lakhs.
- 7 The Government of India has consolidated 29 existing labour legislations into a unified framework comprising four Labour Codes, viz., Code on Wages, 2019, Code on Social Security, 2020, Industrial Relations Code, 2020 and Occupational Safety, Health and Working Conditions Code 2020 (collectively referred to as the 'New Labour Codes'). These Codes have been made effective from November 21, 2025. The corresponding all supporting Rules under these codes are yet to be notified.

Based on the management's assessment and actuarial valuation, there is no material financial implication due to these changes. The assessment of other impacts, if any, on employee benefit expenses arising from the New Labour Codes will be undertaken and accounted for upon notification of the relevant rules by the appropriate authorities.

- 8 Previous period figures have been reclassified / regrouped wherever considered necessary to confirm to the current period figures.



Place : Waghodia, Vadodara
Date : 22-05-2026

For and on behalf of Board of Directors
20 Microns Limited


20 Microns Limited
Rajesh C. Parikh
Chairman & Managing Director
Rajesh C Parikh
Chairman and Managing Director
DIN : 00041610

Manubhai & Shah LLP

Chartered Accountants

Independent Auditors' Report on the Quarterly and Year to Date Audited Consolidated Financial Results of the 20 Microns Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

**To
The Board of Directors of
20 Microns Limited**

Opinion

We have audited the accompanying Statement of Consolidated Financial Results of 20 Microns Limited (the "Holding Company") and its Subsidiaries and Associate companies (the Holding Company and its Subsidiaries and Associates together referred to as "the Group"), for the Quarter and Year Ended on March 31, 2026 ("the statement"), attached herewith, being submitted by Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us and based on the consideration of the reports of the other auditors on separate financial statements & financial information / Consolidated Financial statements and financial information of Subsidiaries and Associates referred to in other matter below, the Statement:

- (i) includes the results of following entities.
- a. **20 Microns Limited**, Parent Company
 - b. **20 Microns Nano Minerals Limited**, Subsidiary Company
 - c. **20 Microns SDN BHD**, Subsidiary Company
 - d. **20 Microns FZE**, Subsidiary Company
 - e. **20 MCC Private Limited**, Subsidiary Company
 - f. **20 Microns Vietnam Limited**, Stepdown Subsidiary Company
 - g. **Goh Teik Lim Quarry SDN BHD**, Stepdown Subsidiary Company
 - h. **IQ Marble – SDN BHD**, Stepdown Subsidiary Company
 - i. **Dorfner – 20 Microns Private Limited**, Associate Company
 - j. **Sievert 20 Microns building Materials Private Limited**, Associate Company
- (ii) is presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and



Manubhai & Shah LLP, a Limited Liability Partnership with LLP identity No.AAG-0878

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(iii) gives a true and fair view in conformity with the applicable Indian Accounting Standards and other accounting principles generally accepted in India of the consolidated net profit, total comprehensive income and other financial information of the Group for the quarter and year ended March 31, 2026.

Basis for Opinion

We conducted our audit of the Consolidated Financial Statements in accordance with the Standards on Auditing (SAs) specified under Section 143(10) of the Companies Act, 2013 (the Act). Our responsibilities under those Standards are further described in *the Auditor's Responsibilities for the Audit of the Consolidated Financial Results* section of our report. We are independent of the group in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ("ICAI") together with the ethical requirements that are relevant to our audit of the Consolidated Financial Results under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence obtained by us and other auditor in terms of their report referred to in "Other Matter" paragraph below, is sufficient and appropriate to provide a basis for our audit opinion.

Management's and Board of Director's Responsibilities for the Statement

These Consolidated Financial Results have been prepared on the basis of the consolidated financial statements for the year ended March 31, 2026.

The Holding Company's Board of Directors are responsible for the preparation and presentation of these Consolidated Financial Results that give a true and fair view of the consolidated net profit and other comprehensive income and other financial information of the Group in accordance with the recognition and measurement principles laid down in Indian Accounting Standards prescribed under Section 133 of the Act and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations.

The respective Management and Board of Directors of the entities included in the Group are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of each entity and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the consolidated financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have



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been used for the purpose of preparation of the Consolidated Financial Results by the Management and the Directors of the Holding Company, as aforesaid.

In preparing the Consolidated Financial Results, the respective Management and the Board of Directors of the entities included in the Group are responsible for assessing the ability of each entity to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the respective Board of Directors either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

The respective Board of Directors of the entities included in the Group are also responsible for overseeing the financial reporting process of the Group.

Auditor's Responsibilities for the Audit of the Consolidated Financial Results

Our objectives are to obtain reasonable assurance about whether the Consolidated Financial Results as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Consolidated Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We are also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the group's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.



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- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Group to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Group to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the consolidated financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial results of the entities within the Group to express an opinion on the consolidated Financial Results. We are responsible for the direction, supervision and performance of the audit of financial information of such entities included in the Consolidated Financial Results of which we are the independent auditors. For the other entities included in the Consolidated Financial Results, which have been audited by other auditors, such other auditors remain responsible for the direction, supervision and performance of the audits carried out by them. We remain solely responsible for our audit opinion.

We communicate with those charged with governance of the Holding Company regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

We also performed procedures in accordance with the Circular issued by the Securities Exchange Board of India under Regulations 33(8) of the Listing Regulations, to the extent applicable.



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Other Matters

The Consolidated audited Financial Results and other financial information include the audited Financial Results of four subsidiaries (including consolidated financial statements / financial information of one subsidiary), whose Financial Results reflect Group's share of total assets (before consolidation adjustments) of Rs.16,670.92 lakhs as at March 31, 2026, Group's share of total revenue (before consolidation adjustments) of Rs. 4,299.47 lakhs and Rs. 14,331.63 lakhs, Group's share of total net profit/(loss) after tax (before consolidation adjustments) of Rs. 87.91 lakhs and Rs. 734.10 lakhs and Group's share of total comprehensive income/(Loss) (before consolidation adjustments) of Rs. 91.99 lakhs and Rs. 735.34 lakhs for the quarter ended and year ended March 31, 2026 respectively, and Group's share of cash outflows (before consolidation adjustments) of Rs. (50.54) Lakhs for the period from April 01, 2025 to March 31, 2026, as considered in the Consolidated Financial Results, which have been audited by their independent auditors.

The Consolidated audited Financial Results and other financial information also include in respect of two associates the Group's share of net profit/(loss) after tax of Rs. (17.13) lakhs and Rs. (56.92) lakhs and total comprehensive income/(loss) of Rs. (17.13) lakhs and Rs. (56.92) Lakhs for the quarter and year ended March 31, 2026, respectively, as considered in the Consolidated Financial Results, which have been audited by their independent auditors.

The independent auditor's report on Financial Results of these entities have been furnished to us and our opinion on the Consolidated Financial Results, in so far as it relates to the amounts and disclosures included in respect of this entities, is based solely on the report of such auditors and the procedures performed by us are as stated in paragraph above.

Our opinion on the Consolidated Financial Results is not modified in respect of the above matters with respect to our reliance on the work done and the report of the other auditors.



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The Consolidated Financial Results include the result for the quarter ended March 31, 2026 and the corresponding quarter ended in the previous year, as reported in these Consolidated Financial Results are the balancing figures between the audited figures in respect of full financial year and the published consolidated year to date figures up to the end of the third quarter of the financial year, which were subject to limited review.



For, Manubhai & Shah LLP

Chartered Accountants

Firm Registration No.: 106041W/W100136

A handwritten signature in blue ink, appearing to read 'G.R. Parmar', written over the printed name.

G.R. Parmar

Partner

Membership No.: 121462

UDIN: 26121462JGXGIX6257

Place: Ahmedabad

Date: 22/05/2026

20 MICRONS LIMITED

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

STATEMENT OF AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE YEAR AND QUARTER ENDED ON 31-03-2026

Sr. No.	Particulars	(Rs. in Lakhs except EPS)				
		Quarter Ended on			Year Ended on	
		31-03-2026 Audited	31-12-2025 Unaudited	31-03-2025 Audited	31-03-2026 Audited	31-03-2025 Audited
I	Revenue from Operations	26,106.33	21,482.14	22,740.52	95,383.26	91,278.52
II	Other Income	208.39	154.55	23.15	625.81	376.07
III	Total Revenue (I + II)	26,314.72	21,636.69	22,763.67	96,009.07	91,654.59
IV	Expenses					
	(a) Cost of Materials Consumed	13,897.95	10,973.66	11,421.35	49,336.85	47,807.96
	(b) Purchases of Stock In trade	351.41	195.32	610.31	973.75	1,238.52
	(c) Changes In Inventories of Finished Goods, Stock In Trade and Work In Progress	195.01	(0.19)	371.87	382.83	(408.34)
	(d) Employee Benefits Expenses	2,211.28	2,085.31	1,855.18	8,508.23	7,498.43
	(e) Finance Cost	392.10	407.84	476.73	1,714.15	1,816.11
	(f) Depreciation and Amortisation Expenses	517.52	489.92	495.73	2,052.78	1,825.82
	(g) Other Expenses	6,274.04	5,456.05	5,583.57	23,872.99	23,403.16
	Total Expenses	23,839.31	19,607.92	20,814.74	86,841.58	83,181.66
V	Profit / (Loss) before Exceptional Items and Tax (III - IV)	2,475.41	2,028.77	1,948.93	9,167.48	8,472.93
VI	Exceptional Items					
	Labour Claims Settlement (Refer note 5 to the Financial Results)	13.30	23.30	24.95	39.90	203.50
VII	Profit / (Loss) before Tax (V-VI)	2,462.11	2,005.47	1,923.98	9,127.58	8,269.43
VIII	Add: Share of net profit/(loss) of equity accounted investee	(17.13)	(12.37)	(15.50)	(56.92)	0.34
IX	Profit Before Tax (VII - VIII)	2,444.98	1,993.10	1,908.48	9,070.67	8,269.77
X	Tax Expenses					
	(a) Current Tax	630.45	448.08	454.09	2,296.27	2,076.99
	(b) Deferred Tax	55.93	58.18	(66.81)	107.39	(55.68)
	Total Tax Expenses	686.38	506.26	387.28	2,403.67	2,021.31
XI	Profit / (Loss) for the Period (IX-X)	1,758.60	1,486.84	1,521.20	6,667.00	6,248.47
	Profit/(Loss) for the period attributable to					
	Owners of the Company	1,761.70	1,495.61	1,522.01	6,682.56	6,237.63
	Non-Controlling Interest	(3.10)	(8.76)	(0.81)	(15.57)	10.84
XII	Other Comprehensive Income (Net of Tax)	(451.84)	4.62	620.12	(487.72)	587.06
XIII	Total Comprehensive Income for the Period (XI+XII) (Comprising Profit / (Loss) and Other Comprehensive Income for the Period)	1,306.77	1,491.46	2,141.32	6,179.28	6,835.53
	Total comprehensive income for the period attributable to					
	Owners of the Company	1,309.86	1,500.22	2,142.16	6,194.84	6,824.78
	Non-Controlling Interest	(3.10)	(8.76)	(0.84)	(15.57)	10.75
XIII	Paid up Equity Share Capital (Face Value of Rs. 5/- each)	1,764.33	1,764.33	1,764.33	1,764.33	1,764.33
XIV	Reserves (Excluding Revaluation Reserve) as shown In the audited balance sheet	-	-	-	46,597.57	41,172.04
XV	Earning per Share (Face Value of Rs. 5/- each) - Not Annualised for quarter ended					
	1) Basic	4.99	4.24	4.31	18.94	17.68
	2) Diluted	4.99	4.24	4.31	18.94	17.68

See accompanying Notes to the Financial Results



Place : Waghodia, Vadodara
Date : 22-05-2026

For and on behalf of Board of Directors
20 Microns Limited

20 Microns Limited

Rajesh C Parikh
Chairman & Managing Director
Rajesh C Parikh
Chairman and Managing Director
DIN : 00041610

20 MICRONS LIMITED

Regd. Office: 9/10 GIDC Industrial Estate, Waghodia, Dist. Vadodara - 391760, Gujarat, India
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AUDITED CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS AT 31-03-2026

(Rs. in Lakhs)

Particulars	As At 31st March 2026	As At 31st March 2025
	Audited	Audited
I. ASSETS		
1 Non-Current Assets		
(a) Property, Plant and Equipment	28,600.16	27,011.01
(b) Capital Work in Progress	1,250.08	909.19
(c) Right of Use Assets	891.42	1,277.62
(d) Intangible Assets	154.16	124.36
(e) Intangible Assets Under Development	4.00	20.35
(f) Investments in Associates	188.88	245.80
(g) Financial Assets		
(i) Investments	1,686.40	2,258.49
(ii) Loans	200.18	1,409.02
(iii) Other Financial Assets	815.12	
(h) Deferred Tax Assets	114.57	126.10
(i) Other Non-Current Assets	22.02	755.21
Total Non-Current Assets	33,926.98	34,137.15
2 Current Assets		
(a) Inventories	14,223.64	15,977.20
(b) Financial Assets		
(i) Trade Receivables	17,670.97	14,322.76
(ii) Cash and Cash Equivalents	7,358.36	3,129.82
(iii) Bank Balances other than (ii) above	830.53	695.30
(iv) Loans	31.05	20.45
(v) Other Financial Assets	287.38	263.52
(c) Other Current Assets	1,293.35	2,616.53
(d) Asset Held For Sale	-	288.13
Total Current Assets	41,695.28	37,313.72
TOTAL ASSETS (1+2)	75,622.26	71,450.86
II. EQUITY AND LIABILITIES		
1 Equity		
(a) Equity Share Capital	1,764.33	1,764.33
(b) Other Equity	46,597.57	41,172.04
Total equity	48,361.89	42,936.37
2 Non Controlling Interest	323.62	469.07
3 Liabilities		
Non-Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	1,744.97	2,220.79
(ii) Lease Liabilities	531.51	994.50
(iii) Other Financial Liabilities	61.46	47.82
(b) Provisions	147.48	89.97
(c) Deferred Tax Liabilities (Net)	2,741.42	2,761.66
Total Non-Current Liabilities	5,226.84	6,114.74
4 Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	12,837.41	12,887.38
(ii) Trade Payables		
Total outstanding dues of Micro and Small Enterprise	3,686.43	3,784.43
Total outstanding dues of Creditors other than Micro and Small Enterprise	2,405.84	3,053.28
(iii) Lease liability	486.51	379.95
(iv) Other Financial Liabilities	1,421.86	1,225.03
(b) Other Current Liabilities	743.01	413.38
(c) Provisions	13.98	74.72
(d) Current Tax Liabilities (Net)	114.88	112.49
Total Current Liabilities	21,709.91	21,930.68
Total Liabilities	26,936.75	28,045.41
TOTAL EQUITY AND LIABILITIES	75,622.26	71,450.86

See accompanying Notes to the Financial Statements



For and on behalf of Board of Directors
20 Microns Limited

20 Microns Limited

Rajesh C. Parikh
Chairman & Managing Director

Rajesh C Parikh
Chairman and Managing Director
DIN : 00041630

Place : Waghodia, Vadodara
Date : 22-05-2026

20 MICRONS LIMITED

Regd. Office: 9/10 GIDC Industrial Estate, Waghodia, Dist. Vadodara - 391760, Gujarat, India
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AUDITED CONSOLIDATED STATEMENT OF CASHFLOWS FOR YEAR ENDED 31-03-2026

(Rs. in Lakhs)

Particulars	For the Year ended 31st March 2026	For the Year ended 31st March 2025
A. CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit Before Tax	9,127.58	8,269.43
Adjustments for:		
Depreciation and Amortisation Expense	2,052.78	1,825.82
Loss on sale/disposal of Property, Plant and Equipment (net)	(75.51)	(2.26)
Bad Debts Written Off	17.81	25.02
Effect of foreign exchange gain/loss	(43.91)	15.99
Finance Costs	1,714.15	1,816.11
Impairment allowance for receivables	25.00	-
Provision/liability no longer required written back	(48.04)	(98.02)
Debit balance written off	16.58	25.78
Gain on Derecognition of Lease assets and Liabilities	-	(0.27)
Interest Income	(160.40)	(131.32)
Exchange Difference on Consolidation	31.67	135.55
Operating Profit before Working Capital Changes	12,657.72	11,881.82
Changes in Working Capital		
Adjustments for (Increase) / Decrease In Operating Assets:		
Trade Receivables	(3,333.87)	(1,837.78)
Other Financial Assets-Non-current	510.27	(556.57)
Short Terms Loans and Advances	(10.60)	5.03
Other Current Assets	1,323.18	(44.92)
Other Financial Assets-Current	(48.86)	212.18
Inventories	1,753.56	(4,694.32)
	193.68	(6,916.38)
Adjustments for Increase / (Decrease) in Operating Liabilities:		
Trade Payables	(745.75)	637.87
Other Current Liabilities	325.11	(124.02)
Other Financial Current Liabilities	196.82	(181.60)
Other Financial Non-current Liabilities	13.64	(5.79)
Short-Term Provisions	(60.33)	32.01
Long-term provisions	105.55	25.51
	(164.96)	373.98
Cash Generated from Operations	12,686.45	5,339.42
Direct Tax paid (Net of Refunds)	(2,326.96)	(2,160.81)
Net Cash from Operating Activities (A)	10,359.49	3,178.61
B. CASH FLOW FROM INVESTING ACTIVITIES		
Payments for Property, Plant and Equipments/Intangible assets including capital work in progress and capital advances.	(2,635.89)	(7,668.00)
Acquisition of Equity shares of Subsidiary	(488.90)	-
Loan given (including Interest)	(200.18)	-
Proceeds from sale of Property, plant and equipments	122.66	136.22
(Deposit) in /Maturity of Deposits with original maturity of more than three months	(51.60)	250.26
Bargain Gain & Non-Controlling Interest on acquisition of control in subsidiaries	-	1,465.68
Investment in the Equity Shares in Associates	-	(200.00)
Interest Income	160.40	131.32
Net Cash used in Investing Activities (B)	(3,093.51)	(5,684.52)
C. CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds/(Repayment) of Long-Term Borrowings (Net)	(475.82)	979.54
Proceeds/(Repayment) of Short-Term Borrowings (including current maturities of long term debt) (Net)	(49.97)	2,566.59
Payment of Lease Liability	(356.43)	(327.90)
Finance Cost Paid	(1,714.15)	(1,816.10)
Dividend Paid	(441.08)	(441.08)
Net Cash From/ (Used In) Financing Activities (C)	(3,037.45)	961.06
NET INCREASE IN CASH AND CASH EQUIVALENTS (A+B+C)	4,228.54	(1,744.84)
Cash and Cash Equivalents at the beginning of the year	3,129.82	4,874.67
Cash and Cash Equivalents at the end of the year	7,358.36	3,129.82

Note: The cash flow statement has been prepared under the Indirect method as set out in the Ind AS 7 "Statement of Cash Flows".

See accompanying Notes to the Financial Results

For and on behalf of Board of Directors
20 Microns Limited

20 Microns Limited


Rajesh C. Parikh
Chairman & Managing Director

Rajesh C. Parikh
Chairman and Managing Director
DIN : 00041610



Place : Waghodia, Vadodra
Date : 22-05-2026

20 MICRONS LIMITED

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

Notes to the statement of Audited Consolidated Financial Results for the Quarter and Year Ended on 31st March, 2026

- 1 The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors in their meetings held on May 22, 2026. The above results for the year ended March 31, 2026 have been audited by the Statutory Auditors of the group in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement has been prepared in accordance with Indian Accounting Standards (Ind AS), the provisions of the Companies Act, 2013 ("the Act"), as applicable and guidelines issued by the Securities and Exchange Board of India ("SEBI"). The Ind AS are prescribed under section 133 of the Act read with Rule 3 of the Companies (India Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- 2 The figures for the last quarter of the current year and previous year as reported in these financial results are balancing figures between the audited figures in respect of the Financial Year and published year to date figures upto the end of the third quarter of the relevant Financial Year, which were subjected to limited review by Statutory Auditors.
- 3 The Group hereby declares that the Auditors have issued Audit Report with an unmodified opinion on annual financial results for the year ended March 31, 2026.
- 4 The Group primarily operates in the segment of Micronised Minerals. Accordingly, disclosures under Indian Accounting Standards (Ind AS) 108 on operating segments are not relevant to the Group.
- 5 The figure reflected as Exceptional Item presented under the head "Labour Claims Settlement" pertains to the old claims settled by the Parent Company with labourers for cases filed against the Parent Company under Section 33C(2) in the Labour Court and under Section 17B in the High Court. These claims pertain to disputes regarding wages, benefits, and other entitlements related to prior years.
- 6 The Board of Directors of Parent company has recommended a Dividend of Rs. 1.25 per equity share of face value of Rs. 5 each, Aggregating to Rs. 441.08 Lakhs.
- 7 In case of companies registered in India the Government of India has consolidated 29 existing labour legislations into a unified framework comprising four Labour Codes, viz., Code on Wages, 2019, Code on Social Security, 2020, Industrial Relations Code, 2020 and Occupational Safety, Health and Working Conditions Code 2020 (collectively referred to as the 'New Labour Codes'). These Codes have been made effective from November 21, 2025. The corresponding all supporting Rules under these codes are yet to be notified.

Based on the management's assessment and actuarial valuation, there is no material financial implication due to these changes. The assessment of other impacts, if any, on employee benefit expenses arising from the New Labour Codes will be undertaken and accounted for upon notification of the relevant rules by the appropriate authorities.

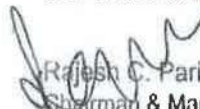
- 8 Previous period figures have been reclassified / regrouped wherever considered necessary to confirm to the current period figures.



Place : Waghodia, Vadodara
Date : 22-05-2026

For and on behalf of Board of Directors
20 Microns Limited

20 Microns Limited


Rajesh C. Parikh
Chairman & Managing Director
Rajesh C Parikh
Chairman and Managing Director
DIN : 00041610