## CENTURY EXTRUSIONS LIMITED

Regd. Office : 113 Park Street, N Block 2nd Floor, Kolkata - 700016

# STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER/ YEAR ENDED ON 31/03/2013

Rs. in Lacs except EDS figure)

10	PARTICINADO	(Rs. in Lacs except EPS figure)  Quarter Ended  Year Ended				Ended
	PARTICULARS PART-I	31-Mar-2013 Un-Audited	31-Dec-2012 Un-Audited	31-Mar-2012 Un-Audited	March'2013 Audited	March'2012 Audited
				- In Francis	Audited	Audited
1	Income from Operations					
	a) Net Sales/ Income from Operation ( Net of excise duty )	4,474	4,774	4,740	17,810	10.24
	b) Other Operating Income				17,010	19,245
	Total Income from operations (Net)				**	
2	Expenses	4,474	4,774	4,740	17,810	19,245
-						
	a) Cost of materials consumed	3,394	3,617			
	b) Changes in Inventories of finished goods, work in progress and			3,402	13,564	15,040
	SLOCK In trade	148	7	49	166	(372
	c) Employee benefits expense	240	251	242		
	d) Depreciation and amortisation expense e) Other expenses	127	106	104	989	1,046
	e) Other expenses	594	622	590	2,307	413 2,302
	Total Expenses				2,507	2,302
3	Profit(+)/ Loss(-) from Operations before	4,503	4,603	4,387	17,468	18,429
	other income, interest & exceptional items ( 1-2 )	(29)	171	353	342	816
4	Other Income					910
	Profit(+)/ Loss(-) from ordinary activities before Interest &	240	57	56	411	205
5	exceptional items (3+4)	211	228	409	753	1,021
6	Finance Cost					2,022
7	Profit(+)/ Loss(-) from Ordinary Activities after Interest but before	216	188	197	774	750
	exceptional items (5-6)	(5)	40	212	(21)	271
8	Exceptional Items					
9	Profit(+)/ Loss(-) from Ordinary Activities before Tax (7-8)					
0	Tax Expenses	(5)	40	212	(21)	271
TITLE OF		35	1	(78)	(19)	(49)
1	Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10)	(40)	39			
-	extraordinary items			290	(2)	320
	Net Profit(+)/ Loss(-) for the period (11-12)	(40)	39	290	(2)	320
4	Paid-up equity share capital (Face Value of Rs 1/- each)	800	800			
2	Reserves excluding revaluation receives	-	800	800	800	800
6	as per Balance Sheet of previous accounting year EPS for the period ( Rs. ) (not annualised)	2,831	2,792	2,792	2,831	2,792
	Basic ( No. ) (not annualised)	44.70			2,002	2,752
,	Diluted	(0.05)	0.05	0.36	(0.00)	0.40
-	PART-II	(0.05)	0.05	0.36	(0.00)	0.40
	Particulars of Shareholding			912.57-51		
- 1			- 11/2 5			
	Public Shareholding					
-	No. of shares	38,371,351	38,371,351	38,371,351	38,371,351	20 224 224
1	% of shareholding	47.96	47.96	47.96	- C - C - C - C - C - C - C - C - C - C	38,371,351
1	romoters and Promoters Group Shareholding		47.50	47.96	47.96	47.96
ı	) Pledged / Encumbered					
1	- Number of Shares					es el
L	- Percentage of Shares ( as a % of the total shareholding					
1	of promoter and promoter group)					
1	- Percentage of Shares ( as a % of the total sharecapital of the Company).			-		.
b	) Non-encumbered					
1	- Number of Shares	44 500 545				48 81
1	- Percentage of Shares ( as a % of the total shareholding	100.00	41,628,649			41,628,649
	of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
1	- Percentage of Shares ( as a % of the total sharecapital	52.04	52.04			
	of the Company).	32.04	32.04	52.04	52.04	52.04

	PARTICULARS	Quarter ended 31st March,2013
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the Quarter Received during the Quarter	NIL
	Disposed of during the Quarter Remaining unresolved at the end of the quarter	NIL NIL NII

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### **CENTURY EXTRUSIONS LIMITED**

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### STATEMENT OF ASSETS AND LIABILITIES AS AT 31/03/2013

	PARTICULARS	31-Mar-2013 Audited	31-Mar-2012 Audited	
A	EQUITY AND LIABILITIES			
1	Shareholder's Funds			
	a) Share Capital	800		
	b) Reserves and Surplus	2,831	2,792	
	Sub- total Shareholder's Funds	3,631	3,592	
2	Non-Current Liabilities			
	a) Long-term borrowings	-742	1,111	
	b) Deferred tax liabilities (Net)	187	209	
	c) Other Long term liabilities	1	4	
	d) Long term provisions	106	44	
	Sub-total Non-Current Liabilities	1,036	1,368	
3	Current Liabilities			
	a) Short-term borrowings	3,075	2.413	
	b) Trade payables	930	1,051	
	c) Other current liabilities	1,375	1,118	
	d) Short-term provisions	49	110	
	Sub-total Current Liabilities	5,429	4,692	
	TOTAL EQUITY AND LIABILITIES	10,096	9,652	
8.	ASSETS			
1	Non-Current Assets			
	a) Fixed assets	4,161	4,209	
	b) Long term loans and advances	772	547	
	Sub total Non-Current Assets	4,933	4,756	
2	Current Assets			
	a) Inventories	2,253	2,220	
	b) Trade receivables	2,333	2,220	
	c) Cash and cash equivalents	397	276	
	d) Short-term loans and advances	180	149	
	e) Other current assets		32	
	Sub total Current Assets	5,163	4,896	
	TOTAL ASSETS	10,096	9,652	

#### Notes

- 1 The above results for the quarter and year ended on March 31,2013 were reviewed by the Audit Committee at their meeting held on 28th May, 2013 and thereafter were approved by the Board of Directors at their meeting held on 28th May,2013.
- 2 The Company has two business segments i.e. manufacturing of Aluminium Extruded Products and manufacturing Transmission and Distribution Line Hardware. However, the company does not fall under any of the criteria laid down under AS-17 and hence segment Reporting not applicable.
- 3 Figures of the quarter ended 31st March,2013 and 31st March,2012 are the balancing figures between audited figures in respect of full financial year and the published year to date upto the third quarter of the relevant financial year.
- 4 Due to high life of Dies and Its Tools corresponding to manufacturing of particular profile during the year, the management has reviewed the policy of charging the value of Dies and its Tools to Revenue Account and based on such review, it has been decided to value such dies and its Tools at lower of valuation at the year end carried out by approved valuer considering its residual useful life or net realisable value. As a result of this change in accounting method for Dies and Its Tools, the loss for the year is understated by Rs. 173 lacs and the Reserve and Surplus Is overstated by Rs.116 Lacs.
- 5 Previous period / year's figures have been regrouped/rearranged, recalculated/reclassified, wherever considered necesarry.

For and on behalf of the Board

Place: Kolkata Date: 28/05/2013 M P Jhunjhunwala Chairman and Managing Director