

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 31/03/2012

(Rs. in Lacs except EPS figure)

	PARTICULARS	Quarter Ended			Year Ended	
		31-Mar-2012 Un-Audited	31-Dec-2011 Un-Audited	31-Mar-2011 Un-Audited	March'2012 Audited	March'2011 Audited
PART-I						
1	Sales/ Income from Operation	5,234	5,850	5,614	21,192	17,961
	Less: Excise Duty	494	530	508	1,947	1,649
	a) Net Sales/ Income from Operation	4,740	5,320	5,106	19,245	16,312
	b) Other Operating Income	-	-	-	-	-
	Total Income from operations (Net)	4,740	5,320	5,106	19,245	16,312
2	Expenses					
	a) Cost of materials consumed	3,402	4,169	4,009	15,040	12,837
	b) Changes in Inventories of finished goods, work in progress and stock in trade	49	(31)	(251)	(372)	(573)
	c) Employee benefits expense	242	277	237	1,046	936
	d) Depreciation and amortisation expense	104	104	106	413	404
	e) Other expenses	629	625	623	2,446	2,237
	Total Expenses	4,426	5,144	4,724	18,573	15,841
3	Profit(+)/ Loss(-) from Operations before other income, interest & exceptional items (1-2)	314	176	382	672	471
4	Other Income	56	50	75	205	88
	Profit(+)/ Loss(-) from ordinary activities before Interest & exceptional items (3+4)	370	226	457	877	559
5	Interest	158	161	146	606	493
7	Profit(+)/ Loss(-) from Ordinary Activities after Interest but before exceptional items (5-6)	212	65	311	271	66
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/ Loss(-) from Ordinary Activities before Tax (7-8)	212	65	311	271	66
10	Tax Expenses	(78)	32	113	(49)	8
11	Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10)	290	33	198	320	58
12	Extraordinary items	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	290	33	198	320	58
14	Paid-up equity share capital (Face Value of Rs 1/- each)	800	800	800	800	800
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	2,792	2,437	2,437	2,792	2,437
16	EPS for the period (Rs.) (not annualised)					
a	Basic	0.36	0.04	0.25	0.40	0.07
b	Diluted	0.36	0.04	0.25	0.40	0.07
PART-II						
A	Particulars of Shareholding					
1	Public Shareholding					
	No. of shares	38,371,351	38,371,351	38,371,351	38,371,351	38,371,351
	% of shareholding	47.96	47.96	47.96	47.96	47.96
2	Promoters and Promoters Group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of Shares (as a % of the total sharecapital of the Company).	-	-	-	-	-
	b) Non-encumbered					
	- Number of Shares	41,628,649	41,628,649	41,628,649	41,628,649	41,628,649
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total sharecapital of the Company).	52.04	52.04	52.04	52.04	52.04

	PARTICULARS	Quarter ended 31st March,2012
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the Quarter	NIL
	Received during the Quarter	NIL
	Disposed of during the Quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

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STATEMENT OF ASSETS AND LIABILITIES AS AT 31/03/2012

PARTICULARS		31-Mar-2012 Audited	31-Mar-2011 Audited
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	a) Share Capital	800	800
	b) Reserves and Surplus	2,792	2,437
	Sub- total Shareholder's Funds	3,592	3,237
2	Non-Current Liabilities		
	a) Long-term borrowings	1,111	1,628
	b) Deferred tax liabilities (Net)	209	180
	c) Other Long term liabilities	4	3
	d) Long term provisions	44	49
	Sub-total Non-Current Liabilities	1,368	1,860
3	Current Liabilities		
	a) Short-term borrowings	2,413	1,582
	b) Trade payables	1,051	1,544
	c) Other current liabilities	1,118	1,109
	d) Short-term provisions	110	91
	Sub-total Current Liabilities	4,692	4,326
	TOTAL EQUITY AND LIABILITIES	9,652	9,423
B.	ASSETS		
1	Non-Current Assets		
	a) Fixed assets	4,209	4,485
	b) Long term loans and advances	547	152
	Sub total Non-Current Assets	4,756	4,637
2	Current Assets		
	a) Inventories	2,220	1,905
	b) Trade receivables	2,219	2,444
	c) Cash and cash equivalents	276	264
	d) Short-term loans and advances	149	173
	e) Other current assets	32	-
	Sub total Current Assets	4,896	4,786
	TOTAL ASSETS	9,652	9,423

Notes :

- 1 The above results for the quarter and year ended on March 31,2012 were reviewed by the Audit Committee at their meeting held on 28th May, 2012 and thereafter were approved by the Board of Directors at their meeting held on 28th May,2012.
- 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 Previous period / year's figures have been regrouped/rearranged, recalculated/reclassified, in conformity with revised Schedule VI.

For and on behalf of the Board

Place: Kolkata
 Date: 28.05.2012

M P Jhunjhunwala
 Chairman and Managing Director