

CENTURY EXTRUSIONS LIMITED

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

Unaudited Results for the quarter and half year ended 30th September 2009

(Rs. In Lakhs, except per share data)

Particulars	Quarter	Quarter	Half Year	Half Year	Year
	Ended	Ended	Ended	Ended	Ended
	30.09.2009 (Unaudited)	30.09.2008 (Unaudited)	30.09.2009 (Unaudited)	30.09.2008 (Unaudited)	31.03.2009 (Audited)
Sales / Income from Operations	2964.91	3020.76	5329.73	6207.01	11,056.76
Less : Excise duty	231.82	344.96	400.69	715.14	1,165.63
Education Cess	4.63	6.90	8.01	14.31	23.31
Secondary & Higher Education Cess	2.32	3.45	4.00	7.15	11.66
Net Sales / Income from Operations	2726.14	2665.45	4917.03	5470.41	9,856.16
Other Income	2.64	26.69	10.04	34.81	94.51
Impairment of Asset Written Back	-	2.01	-	4.98	9.30
Total Income	2,728.78	2,694.15	4,927.07	5,510.20	9,959.97
Total Expenditure :					
(a) (Increase) / Decrease in Stock in trade	(548.73)	39.89	(744.70)	(47.67)	171.34
(b) Consumption of Raw Materials	2230.37	2028.05	3,785.60	4237.45	7,284.06
(c) Staff Cost	191.84	116.17	370.43	269.67	579.52
(d) Other Expenditure	579.54	345.29	1,043.64	642.87	1,223.91
(e) Interest	52.39	34.95	80.82	66.72	144.82
(f) Depreciation	42.11	19.43	58.94	37.58	73.00
(g) Rights Issue Expenses Written Off	-	8.32	-	8.32	24.98
	2547.52	2592.10	4,594.73	5214.94	9,501.63
Profit before Tax	181.26	102.05	332.34	295.26	458.33
Provision for Taxation:					
(a) Fringe Benefit Tax	-	1.39	-	2.59	5.26
(b) Income Tax	(1.58)	11.25	56.44	33.05	51.17
(c) MAT Credit Entitlement	(24.23)	-	(56.44)	-	-
(d) Deferred Tax	115.05	37.49	112.56	102.13	121.61
Net Profit	92.02	51.92	219.78	157.49	280.30
Cash Profit (PBT+ Depreciation- FBT- I Tax)	224.95	108.84	334.84	297.20	474.91
Paid up Equity Share Capital	800.00	800.00	800.00	800.00	800.00
Face Value per share	1.00	1.00	1.00	1.00	1.00
Reserves excluding revaluation reserves					1,923.68
Basic & Diluted EPS (Rs. per Share)	0.12	0.07	0.27	0.22	0.39
Basic & Diluted Cash EPS (Rs. per Share)	0.28	0.15	0.42	0.42	0.67
Public Shareholding					
Number of Shares	38371351	38371351	38371351	38371351	38,371,351
Percentage of Shareholding	47.96	47.96	47.96	47.96	47.96

Promoters and Promoter Group

Shareholding

a) Pledged/Encumbered

- No of Shares	-	-	-	-	-
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
- Percentage of shares(as a % of the total share capital of the company)	-	-	-	-	-

b) Non-encumbered

- No. of shares	41628649	41628649	41628649	41628649	41628649
- 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 share capital of the company)	52.04	52.04	52.04	52.04	52.04

Notes :

- The above results for the quarter and half year ended September 30, 2009 were reviewed by the Audit Committee and thereafter were approved by the Board of Directors in their meeting held on 27th October, 2009.
- The Statutory Auditors have conducted a Limited Review of the above results.
- 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 is not applicable.

- 4 In view of higher entitlement of Depreciation under Income Tax, the Company is liable to pay only Minimum Alternate Tax (MAT). The company has total MAT credit entitlement of Rs. 206.89 Lacs after considering the MAT liability for current half-year. In order to make realistic provision of Income Tax, the Board has decided to set-off MAT credit entitlement to the extent of MAT liability for the current half-year period only. The final decision on the extent of MAT credit set-off will be taken at the year end.
- 5 Previous Year's figures have been regrouped wherever necessary
- 6 The Company has no holding or subsidiary company
- 7 Information on investor complaints pursuant to clause 41 of the Listing Agreement for the quarter ended 30th September 2009 are as follows :Opening balance Nil; Addition 4, Disposals 4, Closing Balance Nil
- 8 The Expansion Project commenced Commercial production from August 24,2009.
The statement of utilization of Rights Issue Proceeds as per Clause 41 (iv)(e) of the Listing Agreement is no longer required.

For and on behalf of the Board

Kolkata
27.10.2009

M.P.Jhunjhunwala
Chairman and Managing Director