

# CENTURY EXTRUSIONS LIMITED

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CIN : L27203WB1988PLC043705

## STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED ON 31/03/2015

Rs. in lacs

PARTICULARS	Quarter Ended			Year Ended	
	31-Mar-2015 Un-Audited	31-Dec-2014 Un-Audited	31-Mar-2014 Un-Audited	March'2015 Audited	March'2014 Audited
<b>PART-I</b>					
<b>1 Income from Operations</b>					
a) Net Sales/ Income from Operation ( Net of excise duty )	4,257	4,354	4,552	17,384	19,042
b) Other Operating Income	-	-	-	-	-
<b>Total Income from operations (Net)</b>	<b>4,257</b>	<b>4,354</b>	<b>4,552</b>	<b>17,384</b>	<b>19,042</b>
<b>2 Expenses</b>					
a) Cost of materials consumed	3,598	3,299	3,592	13,609	14,374
b) Changes in Inventories of finished goods, work in progress and stock in trade	(179)	97	(26)	(19)	438
c) Employee benefits expense	173	247	259	988	1,015
d) Depreciation and amortisation expense	37	117	107	337	441
e) Other expenses	519	478	592	1,994	2,510
<b>Total Expenses</b>	<b>4,148</b>	<b>4,238</b>	<b>4,524</b>	<b>16,909</b>	<b>18,778</b>
<b>3 Profit(+)/ Loss(-) from Operations before other income, interest &amp; exceptional items { 1-2 }</b>	<b>109</b>	<b>116</b>	<b>28</b>	<b>475</b>	<b>264</b>
<b>4 Other Income</b>	<b>101</b>	<b>90</b>	<b>101</b>	<b>372</b>	<b>301</b>
<b>5 Profit(+)/ Loss(-) from ordinary activities before Interest &amp; exceptional items { 3+4 }</b>	<b>210</b>	<b>206</b>	<b>129</b>	<b>847</b>	<b>565</b>
<b>6 Finance Cost</b>	<b>183</b>	<b>184</b>	<b>206</b>	<b>746</b>	<b>816</b>
<b>7 Profit(+)/ Loss(-) from Ordinary Activities after interest but before exceptional items {5-6}</b>	<b>27</b>	<b>22</b>	<b>(77)</b>	<b>101</b>	<b>(251)</b>
<b>8 Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>3</b>	<b>(3)</b>	<b>3</b>
<b>9 Profit(+)/ Loss(-) from Ordinary Activities before Tax {7-8}</b>	<b>27</b>	<b>22</b>	<b>(80)</b>	<b>104</b>	<b>(254)</b>
<b>10 Tax Expenses</b>	<b>49</b>	<b>(57)</b>	<b>(36)</b>	<b>(40)</b>	<b>(150)</b>
<b>11 Net Profit(+)/ Loss(-) from Ordinary Activities after Tax {9-10}</b>	<b>(22)</b>	<b>79</b>	<b>(44)</b>	<b>144</b>	<b>(104)</b>
<b>12 Extraordinary Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13 Net Profit(+)/ Loss(-) for the period {11-12 }</b>	<b>(22)</b>	<b>79</b>	<b>(44)</b>	<b>144</b>	<b>(104)</b>
<b>14 Paid-up equity share capital (Face Value of Rs 1/- each)</b>	<b>800</b>	<b>800</b>	<b>800</b>	<b>800</b>	<b>800</b>
<b>15 Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year</b>	<b>2,921</b>	<b>2,767</b>	<b>2,767</b>	<b>2,900</b>	<b>2,767</b>
<b>16 EPS for the period { Rs. } (not annualised)</b>					
a Basic	(0.03)	0.10	(0.06)	0.18	(0.13)
b Diluted	(0.03)	0.10	(0.06)	0.18	(0.13)
<b>PART-II</b>					
<b>A Particulars of Shareholding</b>					
<b>1 Public Shareholding</b>					
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
<b>2 Promoters and Promoters Group Shareholding</b>					
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 31/03/2015
<b>B. INVESTOR COMPLAINTS</b>	
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

*m. s. g. ghosh*





**STATEMENT OF ASSETS AND LIABILITIES AS AT 31/03/2015**

(Rs. in Lacs)

	PARTICULARS	31-Mar-2015 Audited	31-Mar-2014 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholder's Funds</b>		
	a) Share Capital	800	800
	b) Reserves and Surplus	2,900	2,767
	<b>Sub-total Shareholder's Funds</b>	<b>3,700</b>	<b>3,567</b>
<b>2</b>	<b>Non-Current Liabilities</b>		
	a) Long-term borrowings	196	284
	b) Deferred tax liabilities (Net)	-	38
	c) Other Long term liabilities	-	5
	d) Long term provisions	130	118
	<b>Sub-total Non-Current Liabilities</b>	<b>326</b>	<b>445</b>
<b>3</b>	<b>Current Liabilities</b>		
	a) Short-term borrowings	2,713	2,729
	b) Trade payables	1,306	1,161
	c) Other current liabilities	1,111	1,548
	d) Short-term provisions	60	48
	<b>Sub-total Current Liabilities</b>	<b>5,190</b>	<b>5,486</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>9,216</b>	<b>9,498</b>
<b>B.</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	a) Fixed assets	3,654	3,764
	b) Long term loans and advances	743	780
	<b>Sub total Non-Current Assets</b>	<b>4,397</b>	<b>4,544</b>
<b>2</b>	<b>Current Assets</b>		
	a) Inventories	1,937	1,777
	b) Trade receivables	1,959	2,471
	c) Cash and cash equivalents	395	361
	d) Short-term loans and advances	528	345
	<b>Sub total Current Assets</b>	<b>4,819</b>	<b>4,954</b>
	<b>TOTAL ASSETS</b>	<b>9,216</b>	<b>9,498</b>

**Notes :**

- The above results for the quarter and year ended on March 31, 2015 were reviewed by the Audit Committee at their meeting held on 2nd July, 2015 and thereafter were approved by the Board of Directors at their meeting held on 2nd July, 2015.
- 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.
- Figures of the quarter ended 31st March, 2015 and 31st March, 2014 are the balancing figures between unaudited / audited figures in respect of full financial year and the published year to date upto the third quarter of the relevant financial year.
- The Company received a letter from National Stock Exchange of India Limited (NSE) dated February 27, 2015 to restate its financial statements for the financial year ended 31st March 2013 in respect of Dies and Moulds pursuant to clause 5(d)(ii) of circular No.CIR/CFD/DIL/7/2012 dated August 13, 2012 read with Circular No.CIR/CFD/DIL/9/2013 dated June 05, 2013. The Company has requested NSE for a personal hearing on this matter. Pending outcome, the aforesaid financial statements have not been restated and accounting of Dies and Moulds have been carried out on the same basis as followed in the previous year.
- Previous period / year's figures have been regrouped/rearranged, recalculated/reclassified, wherever considered necessary.



For and on behalf of the Board

*M. P. Jhunjhunwala*  
 M. P. Jhunjhunwala  
 Chairman and Managing Director

Place: Kolkata  
 Date: 02/07/2015