

CENTURY EXTRUSIONS LIMITED

Regd. Office : 113 Park Street, N Block, 2nd Floor, Kolkata - 700016
 Email: century@centuryextrusions.com; Website: www.centuryextrusions.com
 Tel:+91(033) 2229 1012/1291; Telefax: +91(033) 2249 5656
 CIN : L27203WB1988PLC043705

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER, 2017

(Rs. in lacs Except EPS)

PARTICULARS	Quarter Ended			Six Months Ended		Previous Year Ended
	30-09-2017	30-06-2017	30-09-2016	30-09-2017	30-09-2016	31-03-2017
	Un-Audited			Un-Audited		Audited
PART-I						
1 Revenue from operation	5,240	6,313	4,635	11,553	9,176	20,218
2 Other Income	70	70	44	139	94	192
3 Total Income from operation (1+2)	5,310	6,382	4,679	11,693	9,270	20,409
4 Expenses						
a) Cost of materials consumed	3,638	4,454	2,998	8,092	6,414	14,404
b) Purchase of stock in trade	-	-	51	-	-	-
c) Changes in Inventories of finished goods, work in progress and stock in trade	306	(21)	113	285	(334)	(876)
d) Excise Duty	345	287	270	681	986	2,163
e) Employee benefits expense	154	169	167	322	343	1,147
f) Finance Cost	85	83	82	168	167	692
g) Depreciation and amortisation expense	683	691	571	1,373	1,093	2,379
h) Other expenses	-	-	-	-	-	-
Total Expenses	5,211	6,344	4,751	11,555	9,205	20,245
5 Profit(+)/ Loss(-) before exceptional items (3-4)	99	38	(72)	138	65	165
6 Exceptional Items	99	38	(72)	138	59	6
7 Profit(+)/ Loss(-) before tax (5-6)	-	-	-	-	-	159
8 Tax Expenses						
(1) Current tax	(17)	-	-	(17)	-	2
(2) Deferred tax	82	38	(72)	120	59	161
9 Net Profit(+)/ Loss(-) after Tax (7-8)	1	-	-	1	-	3
10 Other Comprehensive Income/ (Loss)	83	38	(72)	121	59	164
11 Total Comprehensive Income for the period (IX+X)	800	800	800	800	800	800
12 Paid-up equity share capital (Face Value of Rs 1/- each)						
13 Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	3,110	3,110	3,110	3,110	3,110	3,110
14 EPS for the period (Rs.) (not annualised)						
a Basic	0.10	0.05	(0.09)	0.15	0.07	0.21
b Diluted	0.10	0.05	(0.09)	0.15	0.07	0.21

- Notes:**
- The above results have been reviewed by the Audit Committee at their meeting held on 12th December, 2017 for the quarter ended 30th September 2017 and thereafter were approved by the Board of Directors at their meeting held on 12th December, 2017.
 - 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.
 - The figures of previous period has been regrouped/reclassified, wherever necessary to conform to the classification for the quarter ended 30th September, 2017
 - The Company has adopted IND-AS from 01.04.2017 and accordingly the financial statements are prepared in accordance with the principles stated therein, prescribed under section 133 of the Companies Act, 2013.

For CENTURY EXTRUSIONS LTD.



*Chairman and
Managing Director*

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5 Reconciliation of Profit between IND-AS and Indian GAAP for the quarter ended and half year ended 30th September, 2017 is as follows:

Particulars	Half year ended 30.09.2017 (Rs. in lacs)	Half year ended 30.09.2016 (Rs. in lacs)	Quarter ended 30.06.2017 (Rs. in lacs)	Quarter ended 30.06.2016 (Rs. in lacs)
Net profit after tax as per Indian GAAP (previous GAAP)	103	45	30	32
Effect of Ind AS convergence				
Rental Income- PV of SD	5	1	3	3
Capital Investment Subsidy transferred from Equity	21	14	11	7
Actuarial Gain	(1)	-	-	-
Finance Cost	(1)	(1)	(0)	(1)
Rent - PV of SD	(3)	0	(2)	-
Change in depreciation	(4)	-	(1)	-
Provision for expected credit loss	-	-	-	-
Tax impact due to Ind AS	1	-	-	1
Net profit/loss from ordinary activities after tax	120	59	40	42
Fair value through OCI of Financial instrument	-	-	-	-
Total comprehensive income as per Ind AS	120	59	40	42

Place: Kolkata
Date: 12/12/2017

For Century Extrusions Ltd.
For CENTURY EXTRUSIONS LTD.

Vikram Jhunjhunwala
Chairman and Managing Director
DIN : 00169833



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STATEMENT OF ASSETS AND LIABILITIES

PARTICULARS		(Rs. in Lacs)	
		30-Sep-2017 Unaudited	31-Mar-2017 Audited
A EQUITY AND LIABILITIES			
1 Shareholder's Funds			
a) Share Capital	800.00	800.00	
b) Reserves and Surplus	3,271.83	3,115.10	
Sub-total Shareholder's Funds	4,071.83	3,915.10	
2 Non-Current Liabilities			
a) Financial Liabilities	207.60	411.59	
b) Long term provisions	117.82	117.82	
c) Deferred Tax Liabilities	-	-	
Sub-total Non-Current Liabilities	325.42	529.41	
3 Current Liabilities			
a) Financial Liabilities	5,097.57	5,063.74	
b) Other current liabilities	588.17	551.90	
c) Short-term provisions	23.21	30.62	
d) Current Tax Liabilities (net)	-	-	
Sub-total Current Liabilities	5,708.95	5,646.26	
TOTAL EQUITY AND LIABILITIES	10,106.20	10,090.77	
B. ASSETS			
1 Non-Current Assets			
a) Property, Plant & Equipment	2,887.27	3,037.80	
b) Intangible Assets	6.11	6.90	
c) Financial Assets	148.19	155.51	
d) Deferred Tax Assets	53.76	41.51	
e) Other Non-Current Assets	749.50	596.90	
Sub total Non-Current Assets	3,844.83	3,838.62	
2 Current Assets			
a) Inventories	2,528.56	2,869.33	
b) Financial Assets	2,600.35	2,506.85	
c) Current Tax Assets (Net)	21.16	31.53	
d) Other Current Assets	1,111.29	844.44	
Sub total Current Assets	6,261.36	6,252.15	
TOTAL ASSETS	10,106.20	10,090.77	

Notes :

- 1 The above results have been reviewed by the Audit Committee at their meeting held on 12th December, 2017 for the quarter ended 30th September 2017 and thereafter were approved by the Board of Directors at their meeting held on 12th December, 2017.
- 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 The figures of previous period has been regrouped/reclassified, wherever necessary to conform to the classification for the quarter ended 30th September, 2017

Place: Kolkata
Date: 12/12/2017



For and on behalf of the Board
For **CENTURY EXTRUSIONS LTD.**

Vikram Jhunjhunwala
Chairman and Managing Director
DIN: 00169653
Chairman and Managing Director