

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 / HALF YEAR ENDED ON 30/09/2015

Rs. in lacs

PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
	30-Sep-2015 Un-Audited	30-Jun-2015 Un-Audited	30-Sep-2014 Un-Audited	30-Sep-2015 Un-Audited	30-Sep-2014 Un-Audited	March'2015 Audited
PART-I						
1 Income from Operations						
a) Net Sales/ Income from Operation (Net of excise duty)	3,895	4,096	4,815	7,991	8,773	17,384
b) Other Operating Income	-	-	-	-	-	-
Total income from operations (Net)	3,895	4,096	4,815	7,991	8,773	17,384
2 Expenses						
a) Cost of materials consumed	2,924	3,292	3,597	6,216	6,716	13,609
b) Changes in Inventories of finished goods, work in progress and stock in trade	14	(90)	198	(76)	82	(19)
c) Employee benefits expense	261	231	235	492	484	988
d) Depreciation and amortisation expense	89	82	114	171	224	337
e) Other expenses	531	437	496	968	967	1,994
Total Expenses	3,819	3,953	4,640	7,771	8,473	16,909
3 Profit(+)/ Loss(-) from Operations before other Income, interest & exceptional items (1-2)	76	143	175	220	300	475
4 Other Income	56	53	71	108	138	372
5 Profit(+)/ Loss(-) from ordinary activities before Interest & exceptional items (3+4)	132	196	246	328	438	847
6 Finance Cost	148	176	195	324	385	746
7 Profit(+)/ Loss(-) from Ordinary Activities after Interest but before exceptional items (5-6)	(16)	20	51	4	53	101
8 Exceptional Items	(3)	-	-	(3)	-	(3)
9 Profit(+)/ Loss(-) from Ordinary Activities before Tax (7-8)	(13)	20	51	7	53	104
10 Tax Expenses	(11)	(8)	(2)	(19)	(37)	(40)
11 Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10)	(2)	28	53	25	90	144
12 Extraordinary items	-	-	-	-	-	-
13 Net Profit(+)/ Loss(-) for the period (11-12)	(2)	28	53	25	90	144
14 Paid-up equity share capital (Face Value of Rs 1/- each)	800	800	800	800	800	800
15 Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	2,900	2,900	2,767	2,900	2,767	2,900
16 EPS for the period (Rs.) (not annualised)						
a Basic	(0.00)	0.03	0.07	0.03	0.11	0.18
b Diluted	(0.00)	0.03	0.07	0.03	0.11	0.18
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	38,371,351
% of shareholding	47.96	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	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	100.00
- Percentage of Shares (as a % of the total sharecapital of the Company).	52.04	52.04	52.04	52.04	52.04	52.04

PARTICULARS	Quarter ended 30/09/2015
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

For Century Extrusions Ltd.


Director



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STATEMENT OF ASSETS AND LIABILITIES AS AT 30/09/2015

		(Rs. in Lacs)	
PARTICULARS		30-Sep-2015 UnAudited	31-Mar-2015 Audited
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	a) Share Capital	800	800
	b) Reserves and Surplus	2,946	2,900
	Sub- total Shareholder's Funds	3,746	3,700
2	Non-Current Liabilities		
	a) Long-term borrowings	275	196
	b) Long term provisions	130	130
	Sub-total Non-Current Liabilities	405	326
3	Current Liabilities		
	a) Short-term borrowings	2,948	2,713
	b) Trade payables	989	1,306
	c) Other current liabilities	744	1,111
	d) Short-term provisions	41	60
	Sub-total Current Liabilities	4,722	5,190
	TOTAL EQUITY AND LIABILITIES	8,873	9,216
B.	ASSETS		
1	Non-Current Assets		
	a) Fixed assets	3,485	3,654
	b) Deferred Tax Assets	19	-
	c) Long term loans and advances	862	743
	Sub total Non-Current Assets	4,366	4,397
2	Current Assets		
	a) Inventories	2,153	1,937
	b) Trade receivables	1,633	1,959
	c) Cash and cash equivalents	360	395
	d) Short-term loans and advances	361	528
	Sub total Current Assets	4,507	4,819
	TOTAL ASSETS	8,873	9,216

Notes :

- The above results for the quarter ended on September 30,2015 were reviewed by the Audit Committee at their meeting held on 05th November, 2015 and thereafter were approved by the Board of Directors at their meeting held on 05th November,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.
- 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 appeared 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
For Century Extrusions Ltd.

Place: Kolkata
Date: 05/11/2015



Vikram Jhunjhunwala
Director

Director