



CIN : L27203WB1988PLC043705

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30/06/2014

Rs. in lacs

PARTICULARS	Quarter Ended			Year Ended
	30-Jun-2014 Un-Audited	31-Mar-2014 Un-Audited	30-Jun-2013 Un-Audited	March'2014 Audited
<b>PART-I</b>				
<b>1 Income from Operations</b>				
a) Net Sales/ Income from Operation ( Net of excise duty )	3,958	4,552	4,367	19,042
b) Other Operating Income	-	-	-	-
<b>Total Income from operations (Net)</b>	<b>3,958</b>	<b>4,552</b>	<b>4,367</b>	<b>19,042</b>
<b>2 Expenses</b>				
a) Cost of materials consumed	3,119	3,592	3,401	14,374
b) Changes in Inventories of finished goods, work in progress and stock in trade	(116)	(26)	48	438
c) Employee benefits expense	249	259	253	1,015
d) Depreciation and amortisation expense	110	107	112	441
e) Other expenses	471	592	639	2,510
<b>Total Expenses</b>	<b>3,833</b>	<b>4,524</b>	<b>4,453</b>	<b>18,778</b>
<b>3 Profit(+)/ Loss(-) from Operations before other income, interest &amp; exceptional items ( 1-2 )</b>	<b>125</b>	<b>28</b>	<b>(86)</b>	<b>264</b>
<b>4 Other Income</b>	<b>67</b>	<b>101</b>	<b>69</b>	<b>301</b>
<b>5 Profit(+)/ Loss(-) from ordinary activities before Interest &amp; exceptional items ( 3+4 )</b>	<b>192</b>	<b>129</b>	<b>(17)</b>	<b>565</b>
<b>6 Finance Cost</b>	<b>190</b>	<b>206</b>	<b>197</b>	<b>816</b>
<b>7 Profit(+)/ Loss(-) from Ordinary Activities after Interest but before exceptional items (5-6)</b>	<b>2</b>	<b>(77)</b>	<b>(214)</b>	<b>(251)</b>
<b>8 Exceptional Items</b>	<b>-</b>	<b>3</b>	<b>-</b>	<b>3</b>
<b>9 Profit(+)/ Loss(-) from Ordinary Activities before Tax (7-8)</b>	<b>2</b>	<b>(80)</b>	<b>(214)</b>	<b>(254)</b>
<b>10 Tax Expenses</b>	<b>(35)</b>	<b>(36)</b>	<b>(80)</b>	<b>(150)</b>
<b>11 Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10)</b>	<b>37</b>	<b>(44)</b>	<b>(134)</b>	<b>(104)</b>
<b>12 Extraordinary items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13 Net Profit(+)/ Loss(-) for the period (11-12 )</b>	<b>37</b>	<b>(44)</b>	<b>(134)</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>15 Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year</b>	<b>2,767</b>	<b>2,767</b>	<b>2,831</b>	<b>2,767</b>
<b>16 EPS for the period ( Rs. ) (not annualised)</b>				
a Basic	0.05	(0.06)	(0.17)	(0.13)
b Diluted	0.05	(0.06)	(0.17)	(0.13)



Century Extrusions Limited

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**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30/06/2014**

PART-II					
<b>A</b>	<b>Particulars of Shareholding</b>				
1	Public Shareholding				
	No. of shares	38,371,351	38,371,351	38,371,351	38,371,351
	% of shareholding	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
	- Percentage of Shares ( as a % of the total shareholding of promoter and promoter group)	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

PARTICULARS		Quarter ended 30th June,2014
<b>B</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

**Notes :**

- The above results for the quarter ended on June 30,2014 were reviewed by the Audit Committee at their meeting held on 11th August, 2014 and thereafter were approved by the Board of Directors at their meeting held on 11th August,2014.
- 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,2014 are the balancing figures between 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 has changed the method of accounting in respect of consumption of Dies and Tools whereby the expenditure incurred on different heads for manufacture of dies and tools are directly considered in its valuation and then charged to profit & loss account on its rejection at its cost value reduced by realisable value instead of directly charged to profit & loss account. As a result of this change in the accounting method for Dies consumption the profit for the quarter ended on 30.06.2014 is higher by Rs. 27 lacs( net of taxation ) and the value of Inventory is higher by Rs. 40 lacs.
- Previous period / year's figures have been regrouped/rearranged, recalculated/reclassified, wherever considered necessary.

Place: Kolkata  
Date: 11/08/2014



For and on behalf of the Board

SD/-  
M P Jhunjunwala  
Chairman and Managing Director

**Century Extrusions Limited**

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