CENTURY EXTRUSIONS LIMITED

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

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER/ YEAR ENDED ON 31/03/2014

(Rs. in Lacs except EPS figure)

	PARTICULARS	Quarter Ended Year Ended 31-Mar-2014 31-Dec-2013 31-Mar-2013 March'2014 March'2013				
		Un-Audited	Un-Audited	Un-Audited	Audited	Audited
	PART-I					
1	Income from Operations a) Net Sales/ Income from Operation (Net of excise duty)	4,552	4,891	4,474	19,042	17,810
	b) Other Operating Income					
	Total Income from operations (Net)	4,552	4,891	4,474	19,042	17,810
2	Expenses					
	a) Cost of materials consumed	3,592	3,626	3,394	14,374	13,56
	b) Changes In Inventories of finished goods, work in progress and stock in trade	(26)	118	148	438	160
	c) Employee benefits expense	259	248	240	1,015	98
	d) Depreciation and amortisation expense e) Other expenses	107 592	108 604	127 594	2,510	2,30
	Total Expenses	4,524	4,704	4,503	18,778	17,468
3	Profit(+)/ Loss(-) from Operations before other income, interest & exceptional items (1-2)	28	187	(29)	264	. 34
4	Other Income	101	72	240	301	41
5	Profit(+)/ Loss(-) from ordinary activities before Interest & exceptional items (3+4)	129	259	211	565	75
6	Finance Cost	206	214	216	816	77
7	Profit(+)/ Loss(-) from Ordinary Activities after Interest but before exceptional items (5-6)	(77)	45	(5)	(251)	(2
8	Exceptional Items	3		(5)	(254)	
9	Profit(+)/ Loss(-) from Ordinary Activities before Tax (7-8)	(80)	45 (12)	(5)	(254) (150)	(2
10	Tax Expenses		57	(40)	(104)	,
11	Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10) Extraordinary items	(44)		(40)	(104)	
13	Not Profit(+)/ Loss(-) for the period (11-12)	. (44)	57	(40)	(104)	(
14	Paid-up equity share capital (Face Value of Rs 1/- each) Reserves excluding revaluation reserves	800	800	800	800	80
	as per Balance Sheet of previous accounting year	.2,767	2,831	2,831	2,767	2,83
16	EPS for the period (Rs.) (not annualised) Basic	(0.06)	THE RESERVE OF THE PERSON OF T	(0.05)		(0.0
b	Diluted	(0.06)	0.07	(0.05)	(0.13)	(0.0
	PART-II					
A	Particulars of Shareholding					
1	Public Shareholding		20 274 254	38,371,351	38,371,351	38,371,35
	No. of shares	38,371,351 47.96	38,371,351 47.96	47.96	47.96	47.9
2	% of shareholding Promoters and Promoters Group Shareholding	47.96	47.50	47.50	4,,,50	
	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 Percentage of Shares (as a % of the total shareholding	41,628,649 100.00	41,628,649 100.00	41,628,649 100.00	41,628,649 100.00	41,628,6 100.
	of promoter and promoter group) - Percentage of Shares (as a % of the total sharecapital of the Company).	52.04	52.04	52.04	52.04	52.

	PARTICULARS	Quarter ended 31st March,2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the Quarter	NIL
1	Received during the Quarter	NIL
1.53	Disposed of during the Quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

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STATEMENT OF ASSETS AND LIABILITIES AS AT 31/03/2014

(Rs. in Lacs)

	PARTICULARS	31-Mar-2014 Audited	31-Mar-2013 Audited
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	a) Share Capital	800	800
	b) Reserves and Surplus	2,767	2,831
	Sub- total Shareholder's Funds	3,567	3,631
2	Non-Current Liabilities		
	a) Long-term borrowings	284	742
	b) Deferred tax liabilities (Net)	38	187
	c) Other Long term liabilities	5	1
	d) Long term provisions	118	106
	Sub-total Non-Current Liabilities	445	1,036
3	Current Liabilities		
	a) Short-term borrowings	2,729	3,075
	b) Trade payables	1,161	930
	c) Other current liabilities	1,548	1,37
	d) Short-term provisions	48	49
	Sub-total Current Liabilities	5,486	5,429
	TOTAL EQUITY AND LIABILITIES	9,498	10,096
B.	ASSETS		
1	Non-Current Assets		
	a) Fixed assets	3,764	4,16
	b) Long term loans and advances	780	77
	Sub total Non-Current Assets	4,544	4,93
2	Current Assets		
	a) Inventories	1,777	2,25
	b) Trade receivables	2,471	2,33
	c) Cash and cash equivalents	361	39
	d) Short-term loans and advances	345	18
	Sub total Current Assets	4,954	5,16
	TOTAL ASSETS	9,498	10,09

Notes

- 1 The above results for the quarter and year ended on March 31,2014 were reviewed by the Audit Committee at their meeting held on 27th May, 2014 and thereafter were approved by the Board of Directors at their meeting held on 27th May,2014.
- 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 Figures of the quarter ended 31st March,2014 and 31st March,2013 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.
- 4 The Divisional Bench of Hon'ble High Court, Calcutta has stayed the operation of single bench order dated 24-06-2013, which ordered levy of West Bengal Tax on Entry of Goods into Local Areas Act, 2012 as ultra vires to the Constitution of the India. The Hon'ble High Court, further directed that the assessment proceedings should go on. In view of above and as per legal opinion obtained by the Company, the Company has written back Rs. 26 lacs unpaid amount of said tax for the financial year 2012-13 and no provision of the tax of Rs. 189 Lacs inclusive of unpaid amount of previous year and other consequestional demand arise from assessment is considered necessary.
- 5 Previous period / year's figures have been regrouped/rearranged, recalculated/reclassified, wherever considered necesarry.

For and on behalf of the Board

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M P Jhunjhunwala

Chairman and Managing Director

Place: Kolkata Date: 27/05/2014