

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED ON 30/09/2013

(Rs. in Lacs except EPS figure)

| PARTICULARS | Quarter Ended | | | Half Year Ended | | Year Ended |
|---|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|------------------------|
| | 30-Sep-2013 Un-Audited | 30-Jun-2013 Un-Audited | 30-Sep-2012 Un-Audited | 30-Sep-2013 Un-Audited | 30-Sep-2012 Un-Audited | March' 2013 Audited |
| PART-I | | | | | | |
| 1 Income from Operations | | | | | | |
| a) Net Sales/ Income from Operation (Net of excise duty) | 5,232 | 4,367 | 4,215 | 9,599 | 8,562 | 17,810 |
| b) Other Operating Income | - | - | - | - | - | - |
| Total Income from operations (Net) | 5,232 | 4,367 | 4,215 | 9,599 | 8,562 | 17,810 |
| 2 Expenses | | | | | | |
| a) Cost of materials consumed | 3,755 | 3,401 | 3,182 | 7,156 | 6,553 | 13,564 |
| b) Changes in Inventories of finished goods, work in progress and stock in trade | 298 | 48 | 38 | 346 | 11 | 166 |
| c) Employee benefits expense | 255 | 253 | 252 | 508 | 498 | 989 |
| d) Depreciation and amortisation expense | 114 | 112 | 108 | 226 | 209 | 442 |
| e) Other expenses | 675 | 639 | 526 | 1,314 | 1,091 | 2,307 |
| Total Expenses | 5,097 | 4,453 | 4,106 | 9,550 | 8,362 | 17,468 |
| 3 Profit(+)/ Loss(-) from Operations before other income, interest & exceptional items (1-2) | 135 | (86) | 109 | 49 | 200 | 342 |
| 4 Other Income | 59 | 69 | 57 | 128 | 114 | 411 |
| 5 Profit(+)/ Loss(-) from ordinary activities before Interest & exceptional items (3+4) | 194 | (17) | 166 | 177 | 314 | 753 |
| 6 Finance Cost | 199 | 197 | 184 | 396 | 370 | 774 |
| 7 Profit(+)/ Loss(-) from Ordinary Activities after Interest but before exceptional items (5-6) | (5) | (214) | (18) | (219) | (56) | (21) |
| 8 Exceptional items | - | - | - | - | - | - |
| 9 Profit(+)/ Loss(-) from Ordinary Activities before Tax (7-8) | (5) | (214) | (18) | (219) | (56) | (21) |
| 10 Tax Expenses | (22) | (80) | (29) | (102) | (55) | (19) |
| 11 Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10) | 17 | (134) | 11 | (117) | (1) | (2) |
| 12 Extraordinary items | - | - | - | - | - | - |
| 13 Net Profit(+)/ Loss(-) for the period (11-12) | 17 | (134) | 11 | (117) | (1) | (2) |
| 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 | 2,831 | 2,831 | 2,792 | 2,831 | 2,792 | 2,831 |
| 16 EPS for the period (Rs.) (not annualised) | | | | | | |
| a) Basic | 0.02 | (0.17) | 0.01 | (0.15) | (0.00) | (0.00) |
| b) Diluted | 0.02 | (0.17) | 0.01 | (0.15) | (0.00) | (0.00) |
| 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 30th Sept, 2013 |
|--|----------------------------------|
| 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 |



Pragya Kumari

CENTURY EXTRUSIONS LIMITED

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STATEMENT OF ASSETS AND LIABILITIES AS AT 30/09/2013

| | | (Rs. in Lacs) | |
|-----------|--|---------------------------|------------------------|
| | PARTICULARS | 30-Sep-2013 Un-Audited | 31-Mar-2013 Audited |
| A | EQUITY AND LIABILITIES | | |
| 1 | Shareholder's Funds | | |
| | a) Share Capital | 800 | 800 |
| | b) Reserves and Surplus | 2,734 | 2,831 |
| | Sub-total Shareholder's Funds | 3,534 | 3,631 |
| 2 | Non-Current Liabilities | | |
| | a) Long-term borrowings | 704 | 742 |
| | b) Deferred tax liabilities (Net) | 84 | 187 |
| | c) Other Long term liabilities | 1 | 1 |
| | d) Long term provisions | 107 | 106 |
| | Sub-total Non-Current Liabilities | 896 | 1,036 |
| 3 | Current Liabilities | | |
| | a) Short-term borrowings | 3,242 | 3,075 |
| | b) Trade payables | 1,157 | 930 |
| | c) Other current liabilities | 1,616 | 1,375 |
| | d) Short-term provisions | 50 | 49 |
| | Sub-total Current Liabilities | 6,065 | 5,429 |
| | TOTAL EQUITY AND LIABILITIES | 10,495 | 10,096 |
| B. | ASSETS | | |
| 1 | Non-Current Assets | | |
| | a) Fixed assets | 3,953 | 4,161 |
| | b) Long term loans and advances | 810 | 772 |
| | Sub total Non-Current Assets | 4,763 | 4,933 |
| 2 | Current Assets | | |
| | a) Inventories | 1,974 | 2,253 |
| | b) Trade receivables | 3,043 | 2,333 |
| | c) Cash and cash equivalents | 334 | 397 |
| | d) Short-term loans and advances | 381 | 180 |
| | Sub total Current Assets | 5,732 | 5,163 |
| | TOTAL ASSETS | 10,495 | 10,096 |

Notes :

- The above results for the quarter and Half year ended on September 30,2013 were reviewed by the Audit Committee at their meeting held on 7th November, 2013 and thereafter were approved by the Board of Directors at their meeting held on 7th November,2013.
- The Statutory Auditors of the company has carried out limited review of the above financial results.
- 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.
- Previous period / year's figures have been regrouped/rearranged, recalculated/reclassified, wherever necessary.

For and on behalf of the Board

M P Jhunjhunwala

M P Jhunjhunwala
Chairman and Managing Director

Place: Kolkata
Date: 07.11.2013

