

**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
<b>PART-I</b>						
<b>1 Income from Operations</b>						
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	-	-	-	-	-	-
<b>Total Income from operations (Net)</b>	<b>5,232</b>	<b>4,367</b>	<b>4,215</b>	<b>9,599</b>	<b>8,562</b>	<b>17,810</b>
<b>2 Expenses</b>						
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
<b>Total Expenses</b>	<b>5,097</b>	<b>4,453</b>	<b>4,106</b>	<b>9,550</b>	<b>8,362</b>	<b>17,468</b>
<b>3 Profit(+)/ Loss(-) from Operations before other income, interest &amp; exceptional items ( 1-2 )</b>	<b>135</b>	<b>(86)</b>	<b>109</b>	<b>49</b>	<b>200</b>	<b>342</b>
<b>4 Other Income</b>	<b>59</b>	<b>69</b>	<b>57</b>	<b>128</b>	<b>114</b>	<b>411</b>
<b>5 Profit(+)/ Loss(-) from ordinary activities before Interest &amp; exceptional items ( 3+4 )</b>	<b>194</b>	<b>(17)</b>	<b>166</b>	<b>177</b>	<b>314</b>	<b>753</b>
<b>6 Finance Cost</b>	<b>199</b>	<b>197</b>	<b>184</b>	<b>396</b>	<b>370</b>	<b>774</b>
<b>7 Profit(+)/ Loss(-) from Ordinary Activities after Interest but before exceptional items (5-6)</b>	<b>(5)</b>	<b>(214)</b>	<b>(18)</b>	<b>(219)</b>	<b>(56)</b>	<b>(21)</b>
<b>8 Exceptional items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9 Profit(+)/ Loss(-) from Ordinary Activities before Tax (7-8)</b>	<b>(5)</b>	<b>(214)</b>	<b>(18)</b>	<b>(219)</b>	<b>(56)</b>	<b>(21)</b>
<b>10 Tax Expenses</b>	<b>(22)</b>	<b>(80)</b>	<b>(29)</b>	<b>(102)</b>	<b>(55)</b>	<b>(19)</b>
<b>11 Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10)</b>	<b>17</b>	<b>(134)</b>	<b>11</b>	<b>(117)</b>	<b>(1)</b>	<b>(2)</b>
<b>12 Extraordinary items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13 Net Profit(+)/ Loss(-) for the period (11-12 )</b>	<b>17</b>	<b>(134)</b>	<b>11</b>	<b>(117)</b>	<b>(1)</b>	<b>(2)</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>800</b>	<b>800</b>
<b>15 Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year</b>	<b>2,831</b>	<b>2,831</b>	<b>2,792</b>	<b>2,831</b>	<b>2,792</b>	<b>2,831</b>
<b>16 EPS for the period ( Rs. ) (not annualised)</b>						
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)
<b>PART-II</b>						
<b>A Particulars of Shareholding</b>						
<b>1 Public Shareholding</b>						
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
<b>2 Promoters and Promoters Group Shareholding</b>						
<b>a) Pledged / Encumbered</b>						
- 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>b) Non-encumbered</b>						
- 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>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



*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
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholder's Funds</b>		
	a) Share Capital	800	800
	b) Reserves and Surplus	2,734	2,831
	<b>Sub-total Shareholder's Funds</b>	<b>3,534</b>	<b>3,631</b>
<b>2</b>	<b>Non-Current Liabilities</b>		
	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
	<b>Sub-total Non-Current Liabilities</b>	<b>896</b>	<b>1,036</b>
<b>3</b>	<b>Current Liabilities</b>		
	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
	<b>Sub-total Current Liabilities</b>	<b>6,065</b>	<b>5,429</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>10,495</b>	<b>10,096</b>
<b>B.</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	a) Fixed assets	3,953	4,161
	b) Long term loans and advances	810	772
	<b>Sub total Non-Current Assets</b>	<b>4,763</b>	<b>4,933</b>
<b>2</b>	<b>Current Assets</b>		
	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
	<b>Sub total Current Assets</b>	<b>5,732</b>	<b>5,163</b>
	<b>TOTAL ASSETS</b>	<b>10,495</b>	<b>10,096</b>

**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

