

**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 ENDED JUNE, 2017**

Rs. in lacs

	PARTICULARS	Un-Audited		Audited	
		Quarter Ended		Quarter Ended	Year Ended
		30-06-2017	30-06-2016	31-03-2017	31-03-2017
	<b>PART-I</b>				
1	Revenue from operation	6,313	4,541	6,145	20,218
2	Other Income	70	48.19	62	192
3	<b>Total Income from operation (1+2)</b>	<b>6,382</b>	<b>4,589</b>	<b>6,207</b>	<b>20,409</b>
4	<b>Expenses</b>				
	a) Cost of materials consumed	4,454	3,416	4,834	14,404
	b) Purchase of stock in trade		51		
	c) Changes in Inventories of finished goods, work in progress and stock in trade	(21)	(447)	(664)	(876)
	d) Excise Duty	681	487	654	2,163
	e) Employee benefits expense	287	266	325	1,147
	f) Finance Cost	169	176	182	692
	g) Depreciation and amortisation expense	83	85	85	336
	h) Other expenses	691	523	670	2,379
	<b>Total Expenses</b>	<b>6,344</b>	<b>4,556</b>	<b>6,064</b>	<b>20,245</b>
5	<b>Profit(+)/ Loss(-) before exceptional items (3-4)</b>	<b>38</b>	<b>33</b>	<b>143</b>	<b>165</b>
6	Exceptional Items	-	0	6	6
7	<b>Profit(+)/ Loss(-) before tax (5-6)</b>	<b>38</b>	<b>33</b>	<b>137</b>	<b>159</b>
8	<b>Tax Expenses</b>				
	(1) Current tax	-	-	-	-
	(2) Deferred tax	-	10	4	2
9	<b>Net Profit(+)/ Loss(-) after Tax (7-8)</b>	<b>38</b>	<b>43</b>	<b>142</b>	<b>161</b>
10	Other Comprehensive Income/ (Loss)	-	-	-	3
11	<b>Total Comprehensive Income for the period (IX+X)</b>	<b>38</b>	<b>43</b>	<b>142</b>	<b>164</b>
12	Paid-up equity share capital (Face Value of Rs 1/- each)	800	800	800	800
13	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	3,131	3,007	3,110	3,110
14	<b>EPS for the period ( Rs. ) (not annualised)</b>				
a	Basic	0	0.05	0	0.21
b	Diluted	0	0.05	0	0.21

**Notes :**

- The above results for the quarter ended 30th June 2017 were reviewed by the Audit Committee at their meeting held on 11th September, 2017 and thereafter were approved by the Board of Directors at their meeting held on 11th September, 2017.
- 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.

*For CENTURY EXTRUSIONS LTD.*

*Chairman and  
Managing Director*

**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

- 3 Previous period / year's figures have been regrouped / rearranged, recalculated / reclassified, wherever considered necessary.
- 4 The company has adopted IND-AS from 01.04.2017 and accordingly the financial statements are prepared in with the principles stated therein, prescribed under section 133 of the Companies Act 2013.
- 5 The reconciliation of Net Profit after Tax reported in Accordance with previous Indian GAAP to Total Comprehensive Income in accordance with Ind AS as given below:

Particulars	Quarter Ended		Rs. In Lacs Year Ended	
	30-06-2017	30-06-2016	31-03-2017	31-03-2017
Net Profit after tax for the period / year under previous Indian GAAP	30	32	115	122
Adjustments:				
Impact of Discounting of Security Deposits	3	1	1	5
Capital Investment Subsidy now not a part of Reserves & Surplus	11	7	21	28
Impact of Capitalization of Major Stores & Spares	- 1	-	-	-
Impact of Discounting of Security Deposits	- 3	(0) -	0	(6)
Interest Expense- Long term Loans	- 0	(1) -	0	(2)
Reclassification of net actuarial gain/ loss on defined obligation				3
Deferred Tax Asset created		3	-	13
	38	42	136	164

For Century Extrusions Ltd.

For CENTURY EXTRUSIONS LTD.

Vikram Jhunjunwala

Chairman and Managing Director

DIN :- 00169833

Chairman and  
Managing Director

Place: Kolkata

Date: 11/09/2017