

CENTURY EXTRUSIONS LIMITED

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CIN : L27203WB1988PLC043705

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED ON 31/03/2015

Rs. in lacs

PARTICULARS	Quarter Ended			Year Ended	
	31-Mar-2015 Un-Audited	31-Dec-2014 Un-Audited	31-Mar-2014 Un-Audited	March'2015 Un-Audited	March'2014 Audited
PART-I					
1 Income from Operations					
a) Net Sales/ Income from Operation (Net of excise duty)	4,257	4,354	4,552	17,384	19,042
b) Other Operating Income	-	-	-	-	-
Total Income from operations (Net)	4,257	4,354	4,552	17,384	19,042
2 Expenses					
a) Cost of materials consumed	3,598	3,299	3,592	13,613	14,374
b) Changes in inventories of finished goods, work in progress and stock in trade	(179)	97	(26)	-	438
c) Employee benefits expense	173	247	259	904	1,015
d) Depreciation and amortisation expense	37	117	107	378	441
e) Other expenses	519	478	592	1,964	2,510
Total Expenses	4,148	4,238	4,524	16,859	18,778
3 Profit(+)/ Loss(-) from Operations before other income, interest & exceptional items (1-2)	109	116	28	525	264
4 Other income	101	90	101	329	301
5 Profit(+)/ Loss(-) from ordinary activities before Interest & exceptional items (3+4)	210	206	129	854	565
6 Finance Cost	183	184	206	752	816
7 Profit(+)/ Loss(-) from Ordinary Activities after Interest but before exceptional items (5-6)	27	22	(77)	102	(251)
8 Exceptional items	-	-	3	-	3
9 Profit(+)/ Loss(-) from Ordinary Activities before Tax (7-8)	27	22	(80)	102	(254)
10 Tax Expenses	49	(57)	(36)	(45)	(150)
11 Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10)	(22)	79	(44)	147	(104)
12 Extraordinary items	-	-	-	-	-
13 Net Profit(+)/ Loss(-) for the period (11-12)	(22)	79	(44)	147	(104)
14 Paid-up equity share capital (Face Value of Rs 1/- each)	800	800	800	800	800
15 Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	2,921	2,767	2,767	2,921	2,767
16 EPS for the period (Rs.) (not annualised)					
a) Basic	(0.03)	0.10	(0.06)	0.18	(0.13)
b) Diluted	(0.03)	0.10	(0.06)	0.18	(0.13)

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
% of shareholding	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
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	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

PARTICULARS	Quarter ended 31/03/2015
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

Manoj Kumar

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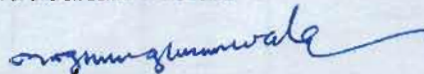
STATEMENT OF ASSETS AND LIABILITIES AS AT 31/03/2015

		(Rs. in Lacs)	
	PARTICULARS	31-Mar-2015 Un-Audited	31-Mar-2014 Audited
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	a) Share Capital	800	800
	b) Reserves and Surplus	2,921	2,767
	Sub-total Shareholder's Funds	3,721	3,567
2	Non-Current Liabilities		
	a) Long-term borrowings	59	284
	b) Deferred tax liabilities (Net)	-	38
	c) Other Long term liabilities	-	5
	d) Long term provisions	119	118
	Sub-total Non-Current Liabilities	178	445
3	Current Liabilities		
	a) Short-term borrowings	2,848	2,729
	b) Trade payables	1,311	1,161
	c) Other current liabilities	1,142	1,548
	d) Short-term provisions	61	48
	Sub-total Current Liabilities	5,362	5,486
	TOTAL EQUITY AND LIABILITIES	9,261	9,498
B.	ASSETS		
1	Non-Current Assets		
	a) Fixed assets	3,599	3,764
	b) Deferred tax Assets (Net)	5	-
	c) Long term loans and advances	739	780
	Sub total Non-Current Assets	4,343	4,544
2	Current Assets		
	a) Inventories	2,034	1,777
	b) Trade receivables	1,959	2,471
	c) Cash and cash equivalents	395	361
	d) Short-term loans and advances	530	345
	Sub total Current Assets	4,918	4,954
	TOTAL ASSETS	9,261	9,498

NOTES :

1. The above results for the quarter and year ended on March 31,2015 were reviewed by the Audit Committee at their meeting held on 15th May, 2015 and thereafter were approved by the Board of Directors at their meeting held on 15th May, 2015.
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,2015 and 31st March,2014 are the balancing figures between unaudited / 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 Company received a letter from National Stock Exchange of India Limited (NSE) dated February 27,2015 stating that Securities and Exchange Board of India(SEBI) had referred the matters to Financial Reporting Review Board (FRRB) for its opinion on the qualifications raised by the statutory auditor pertaining to financial year 2012-13. As per this letter, on the basis of FRRB's opinion, SEBI has directed the Company to restate its financial statements pertaining to Financial year 2013-2014 pursuant to clause 5(d)(ii) of circular No.CIR/CFD/DIL/7/2012 dated August 13,2012 read with Circular No.CIR/CFD/DIL/9/2013 dated June 05, 2013. The Company has written to NSE with a copy to SEBI and FRRB requesting for a review of its previous order on this matter, pending which no adjustments have been made.
5. The Statutory Auditors of the company has carried out limited review of the above financial results.
6. Previous period / year's figures have been regrouped/rearranged, recalculated/reclassified, wherever considered necessary.

For and on behalf of the Board



M P Jhunjhunwala
 Chairman and Managing Director

Place: Kolkata
 Date: 15/05/2015