

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 ASSETS AND LIABILITIES

		(Rs. in Lacs)	
	PARTICULARS	30-Sep-2016 Unaudited	31-Mar-2016 Audited
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	a) Share Capital	800	800
	b) Reserves and Surplus	3,068	2,999
	Sub- total Shareholder's Funds	3,868	3,799
2	Non-Current Liabilities		
	a) Long-term borrowings	292	347
	b) Long term provisions	177	179
	Sub-total Non-Current Liabilities	469	526
3	Current Liabilities		
	a) Short-term borrowings	3,086	2,998
	b) Trade payables	1,018	1,037
	c) Other current liabilities	653	676
	d) Short-term provisions	14	39
	Sub-total Current Liabilities	4,771	4,750
	TOTAL EQUITY AND LIABILITIES	9,108	9,075
B.	ASSETS		
1	Non-Current Assets		
	a) Fixed assets	3,159	3,322
	b) Deferred Tax Assets	44	35
	c) Long term loans and advances	1,035	920
	Sub total Non-Current Assets	4,238	4,277
2	Current Assets		
	a) Inventories	2,340	1,923
	b) Trade receivables	1,779	2,039
	c) Cash and cash equivalents	293	327
	d) Short-term loans and advances	458	509
	Sub total Current Assets	4,870	4,798
	TOTAL ASSETS	9,108	9,075

Notes :

- The above results for the quarter and half year ended 30th Sept 2016 were reviewed by the Audit Committee at their meeting held on 10th Nov, 2016 and thereafter were approved by the Board of Directors at their meeting held on 10th Nov, 2016
- 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 considered necessary.

For and on behalf of the Board

Vikram Jhunjhunwala
 Chairman and Managing Director
 DIN :- 00169833

Place: Kolkata
 Date: 10/11/2016



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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER 2016

Rs. in lacs

PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
	30-Sep-2016 Un-Audited	30-Sep-2015 Un-Audited	30-Jun-2016 Un-Audited	30-Sep-2016 Un-Audited	30-Sep-2015 Un-Audited	31-Mar-2016 Audited
PART-I						
1 Income from Operations						
a) Net Sales/ Income from Operation (Net of excise duty)	4,156	3,895	4,104	8,260	7,991	16,797
b) Other Operating Income	-	-	-	-	-	-
Total Income from operations (Net)	4,156	3,895	4,104	8,260	7,991	16,797
2 Expenses						
a) Cost of materials consumed	2,947	2,924	3,467	6,414	6,216	12,605
b) Changes in Inventories of finished goods, work in progress and stock in trade	113	14	(447)	(334)	(76)	154
c) Employee benefits expense	270	261	266	536	492	1,122
d) Depreciation and amortisation expense	81	89	85	166	171	331
e) Other expenses	585	531	566	1,151	968	2,055
Total Expenses	3,996	3,819	3,937	7,933	7,771	16,267
3 Profit(+)/ Loss(-) from Operations before other income, interest & exceptional items (1-2)	160	76	167	327	220	530
4 Other Income	39	56	40	79	108	247
5 Profit(+)/ Loss(-) from ordinary activities before Interest & exceptional items (3+4)	199	132	207	406	328	777
6 Finance Cost	173	148	182	355	324	695
7 Profit(+)/ Loss(-) from Ordinary Activities after Interest but before exceptional items (5-6)	26	(16)	25	51	4	82
8 Exceptional Items	6	(3)	-	6	(3)	-
9 Profit(+)/ Loss(-) from Ordinary Activities before Tax (7-8)	20	(13)	25	45	7	82
10 Tax Expenses	(2)	(11)	(7)	(9)	(18)	(35)
11 Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10)	22	(2)	32	54	25	117
12 Extraordinary items	-	-	-	-	-	26
13 Net Profit(+)/ Loss(-) for the period (11-12)	22	(2)	32	54	25	91
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	3,068	2,900	3,038	3,068	2,900	2,999
16 EPS for the period (Rs.) (not annualised)						
a Basic	0.03	(0.00)	0.04	0.07	0.03	0.11
b Diluted	0.03	(0.00)	0.04	0.07	0.03	0.11

For and on behalf of the Board

Vikram Jhunjhunwala
Chairman and Managing Director
DIN :- 00169833

Place: Kolkata
Date: 10/11/2016

