## **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 AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31/03/2016

Rs. in lacs

177		Quarter Ended			Year Ended	
	PARTICULARS	31-Mar-2016 Audited	31-Dec-2015 Un-Audited	31-Mar-2015 Audited	31-Mar-2016 Audited	31-Mar-2015 Audited
	PART-I					
1	Income from Operations a) Net Sales/ Income from Operation ( Net of excise duty )	4,707	4,099	4,257	16,797	17,384
	b) Other Operating Income	•	-	-		-
	Total Income from operations (Net)	4,707	4,099	4,257	16,797	17,384
2	Expenses					
	a) Cost of materials consumed	3,733	2,656	3,598	12,605	13,609
	b) Changes in Inventories of finished goods, work in progress and stock in trade	(201)	431	(179)	154	(19)
	c) Employee benefits expense	384	246	173	1,122	988
	d) Depreciation and amortisation expense	71	89	37	331	337
	e) Other expenses	567	520	519	2,055	1,994
	Total Expenses	4,554	3,942	4,148	16,267	16,909
3	Profit(+)/ Loss(-) from Operations before other income, interest & exceptional items ( 1-2 )	153	<b>1</b> 57	109	530	475
4	Other Income	89	50	101	247	372
5	Profit(+)/ Loss(-) from ordinary activities before Interest & exceptional items ( 3+4 )	242	207	210	777	847
6	Finance Cost	189	182	183	695	746
7	Profit(+)/Loss(-) from Ordinary Activities after Interest but before exceptional items (5-6)	53	25	27	82	101
8	Exceptional Items	2	1	-		(3)
9	Profit(+)/ Loss(-) from Ordinary Activities before Tax (7-8)	51	24	27	82	104
10	Tax Expenses	(18)	2	49	(35)	(40)
	Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10)	69	22	(22)	117	144
	Extraordinary items	26	-	-	26	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	43	22	(22)	91	144
	Paid-up equity share capital (Face Value of Rs 1/- each) Reserves excluding revaluation reserves	800	800	800	800	800
	as per Balance Sheet of previous accounting year EPS for the period ( Rs. ) (not annualised)	2,900	2,900	2,921	2,999	2,900
a	Basic	0.05	0.03	(0.03)	0.11	0.18
b	Diluted	0.05	0.03	(0.03)	0.11	0.18

Place: Kolkata Date: 21/05/2016



For and on behalf of the Board

Mkrai Thunibunwala Chairman and Managing Director DIN: 00169833

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# AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 31st Mar, 2016

		(Rs. in Lacs )		
ĺ	PARTICULARS	31-Mar-2016	31-Mar-2015	
		Audited	Audited	
A	EQUITY AND LIABILITIES			
1	Shareholder's Funds			
	a) Share Capital b) Reserves and Surplus Sub- total Shareholder's Funds	800 2,999 3,799	800 2,900 3,700	
2	Non-Current Liabilities			
_	a) Long-term borrowings b) Long term provisions Sub-total Non-Current Liabilities	347 179 526	196 130 326	
3	Current Liabilities			
В.	a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions Sub-total Current Liabilities TOTAL EQUITY AND LIABILITIES  ASSETS  Non-Current Assets a) Fixed assets b) Deferred Tax Assets	2,998 1,037 676 39 4,750 9,075	2,713 1,306 1,111 60 5,190 9,216	
	c) Long term Ioans and advances	920	743	
	Sub total Non-Current Assets	4,277	4,397	
2	Current Assets			
	a) Inventories b) Trade receivables c) Cash and cash equivalents d) Short-term loans and advances	1,923 2,039 327 509	1,937 1,959 395 528	
j	Sub total Current Assets	4,798	4,819	
	TOTAL ASSETS	9,075	9,216	
		<u> </u>		

#### Notes:

- 1 The above results for the quarter and year ended 31st March 2016 were reviewed by the Audit Committee at their meeting held on 21st May, 2016 and thereafter were approved by the Board of Directors at their meeting held on 21st May 2016.
- 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 2016 and 31st March 2015 are the balancing figures between unaudited / audited figures in respect of full financial year and the published year to date upto third quarter of the relevant financial year.
- 4 Previous period / year's figures have been regrouped/rearranged, recalculated/reclassified, wherever considered necesarry.

Place: Kolkata Date: 21/05/2016



For and on behalf of the Bear

vikram hunjbunwala Chairman and Managing Director

DIN :- 00169833