

CENTERAC TECHNOLOGIES LIMITED

Registered Office : 4th Floor, Daulatram Mansion, St. Kittridge Road, Colaba, Mumbai 400 005

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON MARCH 31, 2014

₹ in Lacs

Particulars	Quarter ended			Year ended	
	March 31, 2014	December 31, 2013	March 31, 2013	March 31, 2014	March 31, 2013
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1 Income from Operations					
a. Sales					
i. Sale of Products	0.30	NIL	0.43	0.32	12.04
ii. Sale of Services	67.94	70.27	107.73	273.18	309.52
b. Other Operating Income	NIL	NIL	NIL	NIL	NIL
Total Income from operations (net)	68.24	70.27	108.16	273.50	321.56
2 Expenses					
a. Purchase of Stock-in-trade	0.10	NIL	0.27	0.11	9.42
b. Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-trade	NIL	NIL	0.10	NIL	1.03
c. Employee Benefit Expenses	43.28	40.81	33.34	158.11	131.75
d. Depreciation, Amortisation and Impairment Expenses	2.32	2.46	5.80	13.94	23.02
e. Other Expenses					
i. Professional and Consultancy charges	7.62	4.18	34.92	28.50	70.16
ii. Other Expenses relating to Operations	14.52	18.07	14.77	66.32	60.13
Total Expenses	67.84	65.52	89.20	266.98	295.51
3 Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	0.40	4.75	18.96	6.52	26.05
4 Other Income	2.72	1.11	1.86	8.23	5.06
5 Profit / (Loss) from Ordinary activities before Finance Costs and Exceptional Items (3+4)	3.12	5.86	20.82	14.75	31.11
6 Finance Costs	1.50	0.23	0.98	1.99	0.98
7 Profit / (Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5-6)	1.62	5.63	19.84	12.76	30.13
8 Exceptional Items	NIL	NIL	NIL	NIL	NIL
9 Profit / (Loss) from Ordinary activities before Tax (7-8)	1.62	5.63	19.84	12.76	30.13
10 Tax Expense	0.23	1.69	15.15	8.09	26.71
11 Net Profit / (Loss) from Ordinary activities after Tax (9-10)	1.39	3.94	4.69	4.67	3.42
12 Paid up Equity Share Capital (Face value of ₹ 1 each)	110.35	110.35	110.35	110.35	110.35
13 Reserves excluding Revaluation Reserves (As per balance sheet of previous accounting year)	NIL	NIL	NIL	NIL	57.38
14 Basic and Diluted Earnings per Share of ₹ 1 each (not annualised) - In ₹. (Third decimal ignored)	0.01	0.04	0.04	0.04	0.03
A PARTICULARS OF SHAREHOLDING :					
1 Public Shareholding					
- Number of Shares	3,015,159	3,015,159	2,988,159	3,015,159	2,988,159
- Percentage of Shareholding	27.32%	27.32%	27.08%	27.32%	27.08%
2 Promoters and Promoter Group Shareholding :	8,019,541	8,019,541	8,046,541	8,019,541	8,046,541
a. Pledged/Encumbered					
-Number of Shares	NIL	NIL	NIL	NIL	NIL
-Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL	NIL
-Percentage of Shares (as a % of total Share Capital of the Company)	NIL	NIL	NIL	NIL	NIL
b. Non-encumbered					
-Number of Shares	8,019,541	8,019,541	8,046,541	8,019,541	8,046,541
-Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%
-Percentage of Shares (as a % of total Share Capital of the Company)	72.68%	72.68%	72.92%	72.68%	72.92%
B INVESTOR COMPLAINTS :	For the quarter ended March 31, 2014				
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				

Notes :

1. Statement of Assets and Liabilities as at March 31, 2014

		₹ in Lakhs	
		As at	As at
		March 31, 2014	March 31, 2013
		(Audited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
a.	Share Capital	110.35	110.35
b.	Reserves and Surplus	62.05	57.38
		172.40	167.73
2	Non Current Liabilities		
a.	Long-term Provisions	5.35	6.62
		5.35	6.62
3	Current Liabilities		
a.	Short-term Borrowings	NIL	NIL
b.	Trade Payables	6.47	11.91
c.	Other Current Liabilities	41.79	58.73
d.	Short-term Provisions	0.18	NIL
		48.44	70.64
	TOTAL	226.19	244.99
B	ASSETS		
1	Non-current Assets		
a.	Fixed Assets	46.88	46.27
b.	Non-current Investments	38.05	31.67
c.	Deferred Tax Assets (net)	4.05	4.34
d.	Long-term Loans and Advances	29.98	20.96
		118.96	103.24
2	Current Assets		
a.	Trade Receivables	57.97	80.84
b.	Cash and Bank Balances	36.73	28.67
c.	Short-term Loans and Advances	2.50	19.25
d.	Other Current Assets	10.03	12.99
		107.23	141.74
	TOTAL	226.19	244.99

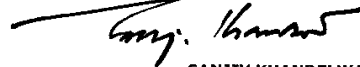
2. The Company is engaged in only one business segment.

3. The figures for the quarter ended March 31, 2014 and March 31, 2013 are balancing figures between the audited figures in respect of full financial year and published year to date figures upto the third quarter of the financial year. Also, the figures upto the end of the third quarter were only reviewed and not subjected to Audit.

4. The above Results have been reviewed and approved by the Board of Directors at their meeting held on May 30, 2014.

5. Figures for the previous periods have been regrouped and reclassified, wherever necessary.

By the Order of the Board,
For **CENTERAC TECHNOLOGIES LIMITED**



SANJIV KHANDLWAL
Director

Place : Mumbai

Dated : May 30, 2014