

CENTURY EXTRUSIONS LIMITED
 Regd. Office : 113 Park Street, N Block
 2nd Floor, Kolkata - 700016

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER/ YEAR ENDED ON 31/03/2014

(Rs. in Lacs except EPS figure)

	PARTICULARS	Quarter Ended			Year Ended	
		31-Mar-2014 Un-Audited	31-Dec-2013 Un-Audited	31-Mar-2013 Un-Audited	March'2014 Audited	March'2013 Audited
PART-I						
1	Income from Operations					
	a) Net Sales/ Income from Operation (Net of excise duty)	4,552	4,891	4,474	19,042	17,810
	b) Other Operating Income	-	-	-	-	-
	Total Income from operations (Net)	4,552	4,891	4,474	19,042	17,810
2	Expenses					
	a) Cost of materials consumed	3,592	3,626	3,394	14,374	13,564
	b) Changes In Inventories of finished goods, work in progress and stock in trade	(26)	118	148	438	-166
	c) Employee benefits expense	259	248	240	1,015	989
	d) Depreciation and amortisation expense	107	108	127	441	442
	e) Other expenses	592	604	594	2,510	2,307
	Total Expenses	4,524	4,704	4,503	18,778	17,468
3	Profit(+)/ Loss(-) from Operations before other income, interest & exceptional items (1-2)	28	187	(29)	264	342
4	Other Income	101	72	240	301	411
5	Profit(+)/ Loss(-) from ordinary activities before Interest & exceptional items (3+4)	129	259	211	565	753
6	Finance Cost	206	214	216	816	774
7	Profit(+)/ Loss(-) from Ordinary Activities after Interest but before exceptional items (5-6)	(77)	45	(5)	(251)	(21)
8	Exceptional Items	3	-	-	3	-
9	Profit(+)/ Loss(-) from Ordinary Activities before Tax (7-8)	(80)	45	(5)	(254)	(21)
10	Tax Expenses	(36)	(12)	35	(150)	(19)
11	Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (9-10)	(44)	57	(40)	(104)	(2)
12	Extraordinary items	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	(44)	57	(40)	(104)	(2)
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	2,767	2,831	2,831	2,767	2,831
16	EPS for the period (Rs.) (not annualised)					
a	Basic	(0.06)	0.07	(0.05)	(0.13)	(0.00)
b	Diluted	(0.06)	0.07	(0.05)	(0.13)	(0.00)
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 31st March,2014
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

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STATEMENT OF ASSETS AND LIABILITIES AS AT 31/03/2014

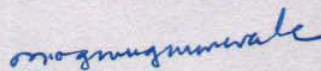
(Rs. in Lacs)

PARTICULARS		31-Mar-2014 Audited	31-Mar-2013 Audited
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	a) Share Capital	800	800
	b) Reserves and Surplus	2,767	2,831
	Sub- total Shareholder's Funds	3,567	3,631
2	Non-Current Liabilities		
	a) Long-term borrowings	284	742
	b) Deferred tax liabilities (Net)	38	187
	c) Other Long term liabilities	5	1
	d) Long term provisions	118	106
	Sub-total Non-Current Liabilities	445	1,036
3	Current Liabilities		
	a) Short-term borrowings	2,729	3,075
	b) Trade payables	1,161	930
	c) Other current liabilities	1,548	1,375
	d) Short-term provisions	48	49
	Sub-total Current Liabilities	5,486	5,429
	TOTAL EQUITY AND LIABILITIES	9,498	10,096
B.	ASSETS		
1	Non-Current Assets		
	a) Fixed assets	3,764	4,161
	b) Long term loans and advances	780	772
	Sub total Non-Current Assets	4,544	4,933
2	Current Assets		
	a) Inventories	1,777	2,253
	b) Trade receivables	2,471	2,333
	c) Cash and cash equivalents	361	397
	d) Short-term loans and advances	345	180
	Sub total Current Assets	4,954	5,163
	TOTAL ASSETS	9,498	10,096

Notes :

- The above results for the quarter and year ended on March 31,2014 were reviewed by the Audit Committee at their meeting held on 27th May, 2014 and thereafter were approved by the Board of Directors at their meeting held on 27th May,2014.
- 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.
- Figures of the quarter ended 31st March,2014 and 31st March,2013 are the balancing figures between audited figures in respect of full financial year and the published year to date upto the third quarter of the relevant financial year.
- The Divisional Bench of Hon'ble High Court, Calcutta has stayed the operation of single bench order dated 24-06-2013, which ordered levy of West Bengal Tax on Entry of Goods into Local Areas Act, 2012 as ultra vires to the Constitution of the India. The Hon'ble High Court, further directed that the assessment proceedings should go on. In view of above and as per legal opinion obtained by the Company, the Company has written back Rs. 26 lacs unpaid amount of said tax for the financial year 2012-13 and no provision of the tax of Rs. 189 Lacs inclusive of unpaid amount of previous year and other consequential demand arise from assessment is considered necessary.
- Previous period / year's figures have been regrouped/rearranged, recalculated/reclassified, wherever considered necessary.

For and on behalf of the Board



M P Jhunjunwala
Chairman and Managing Director

Place: Kolkata
Date: 27/05/2014