

Centron Industrial Alliance Ltd.

सेन्ट्रॉन इंडस्ट्रीयल अलायन्स लि.  
CIN: L28931MH1949PLC007928

Regd. Off.: 21, Floor - 2, Plot 741, 7B, Prem Court,  
Dr. Gopalrao Deshmukh Marg, Cumballa Hill, MUMBAI -26  
Mob.: 9022463464, 7666165164 Tel.: 022 - 26730263  
E-mail : ctmind@gmail.com Web: www.centronalliance.in

Date: 14/11/2018

To,  
The Manager  
Department of Corporate Services  
BSE Limited, PhirozeeJejeeboy Towers,  
Dalal Street, Fort, Mumbai-400001  
Fax: 022-22722039  
Mail: [corp.relations@bseindia.com](mailto:corp.relations@bseindia.com)

Dear Sir/Madam,

**Sub: Submission of Standalone Unaudited Financial Results along with Limited Review Report thereon by Statutory Auditors for Quarterly ended on 30<sup>th</sup> September, 2018 in accordance with Regulation 33 of SEBI (LODR) Regulations, 2015**

**Ref: Centron Industrial Alliance Limited (Scrip Code: 509499)**

Dear Sir,

This is in continuation of our letter dated 06<sup>th</sup> November, 2018 regarding intimation of holding Board Meeting of the board of Directors on Wednesday 14<sup>th</sup> November, 2018 for consideration and approval of the Standalone Unaudited Financial Results of the company along with Limited Review Report for the Quarter ended 30<sup>th</sup> September, 2018.

Pursuant to Regulation 33 of SEBI (LODR) Regulation, 2015, we are pleased to submit the Standalone Unaudited Financial Results along with Limited Review Report thereon by Statutory Auditors thereon for the Quarter ended 30<sup>th</sup> September 2018, in PDF Format, which were also approved by the Audit Committee and Board of Directors at their meeting held on Wednesday, 14<sup>th</sup> November, 2018.

Since the Limited Review Report is self-explanatory and has no modification/qualification, it needs no comments.

We are also in the process of filing the aforesaid Unaudited Financial Results in XBRL. Format within the stipulated time.

The Meeting of the Board of Directors commenced at 4:30 P.M. and concluded at 5:00 P.M.

Kindly acknowledge the same and take on records,

For Centron Industrial Alliance Limited

Anand Pratap Singh  
(Whole Time Director)  
DIN:-06711543



**Limited Review Report for the Six Months ended September 30, 2018**

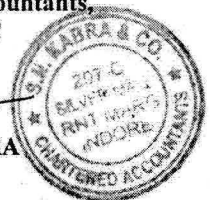
To,  
The Board of Directors  
Centron Industrial Alliance Limited  
Indore (M.P.)

1. We have reviewed the accompanying statement of unaudited financial results of **Centron Industrial Alliance Limited for the six month ended 30<sup>th</sup> September, 2018**. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "review of interim financial information performed by Independent Auditor of the entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards as specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

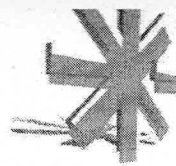
For **S.N. KABRA & CO.,**  
Chartered Accountants,  
F.R.N.: 03439C

*S.N. Kabra*

**CA S.N. KABRA**  
Partner  
M.NO. 072497



Place: Indore  
Date: 14th November, 2018



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| PART I   |   | (Rs. in Lac)                 |   |  |                                      |
|--|---|------------------------------|---|--|--------------------------------------|
| Statement of Standalone Unaudited Results for the Quarter Ended 30/09/2018 |   |                              |   |  |                                      |
|  | Particulars   | 3 months ended<br>30-09-2018 | Preceding 3<br>months ended<br>30-06-2018 | Corresponding<br>3 months ended<br>30-09-2017 in<br>the previous<br>year | Previous year<br>ended<br>31-03-2018 |
|  | (Refer Notes Below)   | (Unaudited)                  | (Unaudited)                               | (Unaudited)  | (Audited)                            |
| <b>1</b>   | <b>Income</b>   |                              |   |  |                                      |
|  | (i) Revenue from Operations / Other Income  | 203.29                       | 208.18                                    | 42.29  | 482.62                               |
|  | <b>Total Income</b>   | <b>203.29</b>                | <b>208.18</b>                             | <b>42.29</b>   | <b>482.62</b>                        |
| <b>2</b>   | <b>Expenses</b>   |                              |   |  |                                      |
|  | (a) Cost of materials consumed  | 0.00                         | 0.00                                      | 0.00   | 0.00                                 |
|  | (b) Purchases of stock-in-trade   | 188.65                       | 190.93                                    | 40.86  | 412.58                               |
|  | (c) Changes in inventories of finished goods,<br>work-in-progress and stock-in-trade  | 0.00                         | 0.00                                      | (11.06)  | 1.18                                 |
|  | (d) Employee benefits expense   | 8.64                         | 8.76                                      | 7.20   | 34.68                                |
|  | (e) Depreciation and amortisation expense   | 0.00                         | 0.00                                      | 0.00   | 0.00                                 |
|  | (f) Other expenses (Any item exceeding<br>income, finance costs and exceptional<br>10% of the total expenses relating to<br>continuing operations to be shown separately) | 3.81                         | 5.68                                      | 3.88   | 22.83                                |
|  | <b>Total expenses</b>   | <b>201.10</b>                | <b>205.37</b>                             | <b>40.88</b>   | <b>471.27</b>                        |
| <b>3</b>   | <b>Profit / (Loss)</b>  | <b>2.19</b>                  | <b>2.81</b>                               | <b>1.41</b>  | <b>11.35</b>                         |
| <b>10</b>  | <b>Tax expense</b>  |                              |   |  |                                      |
|  | (a) Current Tax   | 0.00                         | 0.00                                      | 0.00   | 2.20                                 |
|  | (b) Defferred Tax   | 0.00                         | 0.00                                      | 0.00   | 0.00                                 |
|  | (c) Short Excess provision of earlier years   | 0.00                         | 0.00                                      | 0.00   | 0.00                                 |
| <b>13</b>  | <b>Net Profit! (Loss) for the period (11 ± 12)</b>  | <b>2.19</b>                  | <b>2.81</b>                               | <b>1.41</b>  | <b>9.15</b>                          |
|  | <b>Other Comprehensive Income (OCI)</b>   |                              |   |  |                                      |
|  | (a) Items that will not be reclassified to P&L  | 0.00                         | 0.00                                      | 0.00   | 0.00                                 |
|  | (b) Income tax relating to items that will not be<br>reclassified to P&L  | 0.00                         | 0.00                                      | 0.00   | 0.00                                 |
|  | <b>Total Other Comprehensive Income</b>   | <b>0.00</b>                  | <b>0.00</b>                               | <b>0.00</b>  | <b>0.00</b>                          |
|  | <b>Total Comprehensive Income for the Period</b>  | <b>2.19</b>                  | <b>2.81</b>                               | <b>1.41</b>  | <b>9.15</b>                          |
| <b>17</b>  | <b>Paid-up equity share capital</b>   | <b>996</b>                   | <b>996</b>                                | <b>996</b>   | <b>996</b>                           |
|  | (Face Value of the Share shall be indicated)  | 1/-                          | 1/-                                       | 1/-  | 1/-                                  |
| <b>18</b>  | <b>Other equity excluding Revaluation Reserves</b>  | <b>0.00</b>                  | <b>0.00</b>                               | <b>0.00</b>  | <b>1316.32</b>                       |
| <b>19.i</b>  | <b>Earnings per share (before extraordinary items)</b><br>(of Re. 1/- each) (not annualised):   |                              |   |  |                                      |
|  | (a) Basic & Diluted   | 0.02                         | 0.03                                      | 0.01   | 0.09                                 |
| <b>19.ii</b>   | <b>Earnings per share (after extraordinary items)</b><br>(of Re. 1/- each) (not annualised):  |                              |   |  |                                      |
|  | (a) Basic & Diluted   | 0.02                         | 0.03                                      | 0.01   | 0.09                                 |

See accompanying note to the financial results

**Notes:-**

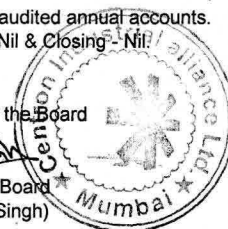
- (1) The above unaudited results were reviewed by the audit committee and were approved and taken on record by the board in meeting held on 14th November, 2017
- (2) The Provision of Deferred Tax assets or Liability (in respect of AS-22) will be considered in audited annual accounts.
- (3) Summary of investor complaints: Opening- Nil, Received during the Quarter- Nil Resolved - Nil & Closing - Nil
- (4) The previous periods/ years figures have been regrouped/ rearranged wherever considered necessary.

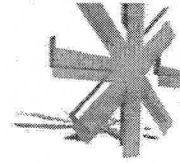
Place: Indore

Dated: 14th November, 2018

For and on behalf of the Board

By Order of the Board  
(Anand Pratap Singh)  
Director





Centron Industrial Alliance Ltd.

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| PART II                                       |  |                |                          |                                 |   |  |                     |
|---|--|----------------|--------------------------|---------------------------------|---|--|---------------------|
| Select Information for the Quarter and Months |  |                |                          | Ended dd/mm/yyyy                |   |  |                     |
|   | Particulars  | 30-09-2018     |                          | 30-09-2018                      |   | 30-09-2018                                       |                     |
|   |  | 3 months ended | Preceding 3 months ended | Corresponding 3 months ended    | Year to date figures for current period ended | Year to date figures for the previous year ended | Previous year ended |
|   |  | 30-09-2018     | 30-06-2018               | 30-06-2017 in the previous year | 30-09-2018                                    | 30-06-2017                                       | 31-03-2018          |
| <b>A</b>                                      | <b>PARTICULARS OF SHAREHOLDING</b>   |                |                          |                                 |   |  |                     |
| 1   | Public shareholding  |                |                          |                                 |   |  |                     |
|   | - Number of  | 99600000       | 99600000                 | 99600000                        | 99600000                                      | 99600000   | 99600000            |
|   | - Percentage of shareholding   | 100.00%        | 100.00%                  | 100.00%                         | 100.00%                                       | 100.00%  | 100.00%             |
| 2   | Promoters and Promoter Group Shareholding **   |                |                          |                                 |   |  | 0.00                |
|   | a) Pledged / Encumbered  |                |                          |                                 |   |  |                     |
|   | - Number of shares   | 0.00           | 0.00                     | 0.00                            | 0.00  | 0.00   | 0.00                |
|   | - Percentage of shares (as a % of the total shareholding of promoter and promoter group)   | 0.00%          | 0.00%                    | 0.00%                           | 0.00%   | 0.00%  | 0.00%               |
|   | - Percentage of shares (as a % of the total share capital of the company)                  | 0.00%          | 0.00%                    | 0.00%                           | 0.00%   | 0.00%  | 0.00%               |
|   | b) Non - encumbered  |                |                          |                                 |   |  |                     |
|   | Number of shares   | 0.00           | 0.00                     | 0.00                            | 0.00  | 0.00   | 0.00                |
|   | Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) | 0.00%          | 0.00%                    | 0.00%                           | 0.00%   | 0.00%  | 0.00%               |
|   | Percentage of shares (as a % of the total share capital of the company)                    | 0.00%          | 0.00%                    | 0.00%                           | 0.00%   | 0.00%  | 0.00%               |

|          | Particulars                                    | 3 months ended (30/09/2018) |
|----------|--|-----------------------------|
| <b>B</b> | <b>INVESTOR COMPLAINTS</b>                     |                             |
|          | 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                         |

Place: Indore

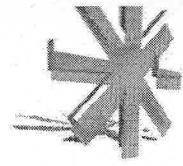
Date: 14th November, 2018

For and on behalf of the Board

*Anand Pratap Singh*  
By Order of the Board  
(Anand Pratap Singh)  
Director

DIN: 06711543





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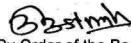
STATEMENT OF ASSETS AND LIABILITIES

(In lakhs)

| Particulars                                | As at 30.09.2018<br>(Unaudited) | As at 31.03.2018<br>(Audited) |
|--|---------------------------------|-------------------------------|
| <b>A. ASSETS</b>                           |                                 |                               |
| <b>1. Non-current assets</b>               |                                 |                               |
| (a) Fixed assets                           | 0.63                            | 0.63                          |
| (b) Capital Work in Progress               | -                               | -                             |
| (c) Goodwill                               | -                               | -                             |
| (d) Other Tangible Assets                  | -                               | -                             |
| <b>(e) Financial Assets</b>                |                                 |                               |
| (i) Investments                            | 130.14                          | 130.14                        |
| (ii) Loans                                 | 794.77                          | 755.80                        |
| (iii) Others                               | -                               | -                             |
| (f) Current Tax Assets (Net)               | -                               | -                             |
| (g) Other non-current assets               | -                               | -                             |
| <b>Sub-total - Non-current assets</b>      | <b>925.54</b>                   | <b>886.57</b>                 |
| <b>2. Current assets</b>                   |                                 |                               |
| (a) Inventories                            | 5.54                            | 5.54                          |
| <b>(b) Financial Assets</b>                |                                 |                               |
| (i) Investments                            | -                               | -                             |
| (ii) Trade Receivables                     | 126.19                          | 171.64                        |
| (iii) Cash & Cash Equivalents              | 2.77                            | 5.92                          |
| (iv) Bank Balances other than (iii) above  | -                               | -                             |
| (v) Loans                                  | 1288.36                         | 1268.04                       |
| (vi) Others                                | -                               | -                             |
| (c) Other current assets                   | -                               | -                             |
| <b>Sub-total - Current assets</b>          | <b>1422.86</b>                  | <b>1451.14</b>                |
| <b>Total -Assets</b>                       | <b>2348.40</b>                  | <b>2337.71</b>                |
| <b>B. EQUITY AND LIABILITIES</b>           |                                 |                               |
| <b>1 Shareholders' funds</b>               |                                 |                               |
| (a) Equity Share Capital                   | 996.00                          | 996.00                        |
| (b) Others                                 | 1321.31                         | 1316.32                       |
| <b>Sub-total - Shareholders' funds</b>     | <b>2317.31</b>                  | <b>2312.32</b>                |
| <b>2. Liabilities</b>                      |                                 |                               |
| <b>(i) Non-current liabilities</b>         |                                 |                               |
| (a) Financial Liabilities                  | -                               | -                             |
| Others                                     | -                               | -                             |
| (b) Provisions                             | -                               | -                             |
| (c) Deferred Tax Liabilities (Net)         | -                               | -                             |
| <b>Sub-total - Non-current liabilities</b> | <b>-</b>                        | <b>-</b>                      |
| <b>(ii) Current liabilities</b>            |                                 |                               |
| <b>(a) Financial Liabilities</b>           |                                 |                               |
| Borrowings                                 | -                               | -                             |
| Trade payables                             | 26.73                           | 23.13                         |
| Others                                     | -                               | -                             |
| (b) Other Current Liabilities              | 2.16                            | 0.06                          |
| (c) Provisions                             | 2.20                            | 2.20                          |
| (d) Current Tax Liabilities (Net)          | -                               | -                             |
| <b>Sub-total - Current liabilities</b>     | <b>31.09</b>                    | <b>25.39</b>                  |
| <b>TOTAL - EQUITY AND LIABILITIES</b>      | <b>2348.40</b>                  | <b>2337.71</b>                |

Place: Indore  
Dated: 14th November, 2018

For and on behalf of the Board

  
By Order of the Board  
(Anand Pratap Singh)  
Director  
DIN: 06711543

