

Statement of Standalone Un-Audited Financial Results for the Quarter and Nine Months ended December 31, 2018

(Rs. in Lakhs, unless otherwise stated)

Sr. No.	Particulars	Quarter ended			Nine Months ended		Year ended
		31/12/2018	30/09/2018	31/12/2017	31/12/2018	31/12/2017	31/03/2018
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	1352.30	1418.51	1350.90	4236.60	4134.99	5274.51
II	Other Income	0.13	0.43	0.07	0.58	0.16	5.27
III	Total Revenue (I + II)	1352.43	1418.94	1350.97	4237.18	4135.15	5279.78
IV	Expenses :						
	(a) Cost of Materials Consumed	528.47	581.23	590.00	1692.77	1593.78	2296.31
	(b) Purchases of Stock-in-Trade	3.40	0.00	11.64	3.40	20.01	20.02
	(c) Changes in Inventories of Finished Goods, Work-in-Progress & Stock-in-Trade	-98.26	16.19	-69.35	11.53	116.02	79.05
	(d) Employee Benefits Expense	277.49	217.28	219.78	720.30	670.96	920.44
	(e) Finance Costs	48.98	41.01	33.07	122.89	101.33	143.97
	(f) Depreciation and Amortisation Expense	18.63	15.85	17.54	49.98	46.88	60.08
	(g) Other Expenses	517.46	488.15	500.68	1461.17	1435.27	1518.60
	Total Expenses (IV)	1296.17	1359.71	1303.36	4062.04	3984.25	5038.47
V	Profit / (Loss) before Exceptional items and Tax (III - IV)	56.26	59.23	47.61	175.14	150.90	241.31
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit / (Loss) after Exceptional items and before Tax (V - VI)	56.26	59.23	47.61	175.14	150.90	241.31
VIII	Tax Expense :						
	(1) Current Tax	15.65	16.48	11.65	48.72	46.76	87.10
	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit / (Loss) for the period from Continuing operations (VII - VIII)	40.60	42.75	35.96	126.42	104.14	154.21
X	Profit / (Loss) from Discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expenses of Discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XII	Profit / (Loss) From Discontinuing Operations (after tax) (X - XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit / (Loss) for the period (IX + XII)	40.60	42.75	35.96	126.42	104.14	154.21
XIV	Other Comprehensive Income	0.00	0.00				
	A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
XV	Total Comprehensive Income for the period (XIII + XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)	40.60	42.75	35.96	126.42	104.14	154.21
XVI	Earnings Per Equity Share (for Continuing operation) :						
	(a) Basic	1.11	1.17	0.99	3.47	2.85	4.23
	(b) Diluted	1.11	1.17	0.99	3.47	2.85	4.23
XVII	Earnings Per equity share (for Discontinuing operation) :						
	(a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XVIII	Earnings Per Equity Share (for Discontinuing & Continuing operation) :						
	(a) Basic	1.11	1.17	0.99	3.47	2.85	4.23
	(b) Diluted	1.11	1.17	0.99	3.47	2.85	4.23

Notes:

- The above Financial Results were reviewed and recommended by the Audit Committee and have been approved and taken on record by the Board of Directors at its meeting held on February 9, 2019.
- The Company has one reportable business segment "Medical Devices".
- In accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, the Statutory Auditors have carried out a Limited Review of the Standalone Un-Audited Financial Results for the Quarter and Nine months ended December 31, 2018.
- The Standalone Un-Audited Financial Results for the Quarter and Nine months ended December 31, 2018 are available on the website of BSE Ltd. at www.bseindia.com and on Company's website at www.centennialindia.com.

Place : Mumbai, Maharashtra

Date : February 9, 2019



for CENTENIAL SURGICAL SUTURE LTD.

 Vijay MAIREKAR
 Managing Director ~ DIN : 00804808


सेंटिनियल
सर्जिकल सुचर लि.

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