

PART I ~ Statement of Standalone Un-audited Financial Results for the quarter ended June 30, 2016

(Rs. In Lakhs, unless otherwise stated)

Sr. No.	Particulars	Quarter ended		Year ended	
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net Sales / Income from Operations (Net of Excise Duty)	1489.65	1228.74	1358.97	5145.45
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	Total Income from Operations (net)	1489.65	1228.74	1358.97	5145.45
2	Expenses				
	(a) Cost of Materials consumed	714.77	746.02	656.38	2,413.76
	(b) Purchases of stock-in-trade	0.00	18.03	0.00	18.03
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	74.97	-218.73	28.11	-87.77
	(d) Employee benefits expense	181.17	162.03	173.75	728.12
	(e) Depreciation and amortisation expense	16.98	14.04	17.87	67.55
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	407.78	358.79	396.73	1,611.77
	Total expenses	1395.67	1080.19	1272.84	4751.46
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	93.98	148.55	86.13	393.99
4	Other Income	0.32	-2.24	0.30	1.53
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	94.30	146.31	86.43	395.52
6	Finance costs	32.04	55.87	33.83	158.45
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	62.26	90.44	52.60	237.07
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	62.26	90.44	52.60	237.07
10	Tax Expense	20.55	31.16	17.88	81.00
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	41.71	59.28	34.72	156.07
12	Extraordinary items (net of tax expense Rs. ___ Lakhs)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	41.71	59.28	34.72	156.07
17	Paid-up equity share capital (Face Value : Rs. 10/- per share)	364.83	364.83	364.83	364.83
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	1735.46
19.i	Earnings Per Share (EPS) (before Extraordinary items) (of Rs. /- each) (not annualized)				
	(a) Basic	1.14	1.62	0.95	4.28
	(b) Diluted	1.14	1.62	0.95	4.28
19.ii	Earnings Per Share (EPS) (after Extraordinary items) (of Rs. /- each) (not annualized)				
	(a) Basic	1.14	1.62	0.95	4.28
	(b) Diluted	1.14	1.62	0.95	4.28

Notes:

- 1). The said results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on August 11, 2016.
- 2). The said results are standalone, hence point no.14,15 & 16 are not applicable .
- 3). The Company has one reportable business segment viz. surgical sutures / medical devices.
- 4). Figures for previous period's have been regrouped / rearranged / reclassified wherever considered necessary.

Place : Mumbai, Maharashtra

Date : August 11, 2016



for **CENTENIAL SURGICAL SUTURE LTD.**

Vijay MAJREKAR

Managing Director ~ DIN : 00804808

