

## Statement of Standalone Un-Audited Financial Results for the Quarter and Half year ended September 30, 2018

(Rs. in Lakhs, unless otherwise stated)

Sr. No.	Particulars	Quarter ended			Half Year ended		Year ended
		30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	31/03/2018
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	1,418.51	1,465.79	1,278.49	2,884.30	2,784.09	5,274.51
II	Other Income	0.43	0.01	0.04	0.45	0.09	5.27
III	<b>Total Revenue (I+II)</b>	<b>1,418.95</b>	<b>1,465.80</b>	<b>1,278.53</b>	<b>2,884.75</b>	<b>2,784.18</b>	<b>5,279.78</b>
IV	<b>Expenses</b>						
	(a) Cost of Materials consumed	581.23	583.07	495.55	1,164.30	1,003.78	2,296.31
	(b) Purchases of Stock-in-Trade	-	-	-	-	8.37	20.02
	(c) Changes in inventories of Finished goods, Work-in-Progress & Stock-in-Trade	16.19	93.60	(13.89)	109.79	185.37	79.05
	(d) Employee Benefits Expense	217.28	225.54	212.05	442.81	451.18	920.44
	(e) Finance Costs	41.01	32.91	33.88	73.92	68.26	143.97
	(f) Depreciation and Amortisation Expense	15.85	15.50	14.67	31.35	29.34	60.08
	(g) Other Expenses	488.15	455.56	494.16	943.71	934.59	1,518.60
	<b>Total Expenses (IV)</b>	<b>1,359.71</b>	<b>1,406.17</b>	<b>1,236.41</b>	<b>2,765.89</b>	<b>2,680.88</b>	<b>5,038.47</b>
V	Profit / (Loss) before Exceptional Items and Tax (III - IV)	59.23	59.63	42.12	118.86	103.30	241.31
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) after Exceptional items and before Tax (V-VI)	59.23	59.63	42.12	118.86	103.30	241.31
VIII	Tax Expense						
	(1) Current Tax	16.48	16.59	14.31	33.07	35.11	87.10
	(2) Deferred tax	-	-	-	-	-	-
IX	Profit / (Loss) for the period from Continuing Operations (VII-VIII)	42.75	43.04	27.81	85.80	68.19	154.21
X	Profit / (Loss) from Discontinuing Operations	-	-	-	-	-	-
XI	Tax expenses of Discontinuing Operations	-	-	-	-	-	-
XII	Profit / (Loss) From Discontinuing Operations (after Tax) (X-XI)	-	-	-	-	-	-
XIII	Profit / (Loss) for the period (IX+XII)	42.75	43.04	27.81	85.80	68.19	154.21
XIV	Other Comprehensive Income						
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XV	<b>Total Comprehensive Income for the period (XIII+XIV)</b> Comprising Profit (Loss) and Other Comprehensive Income for the period	<b>42.75</b>	<b>43.04</b>	<b>27.81</b>	<b>85.80</b>	<b>68.19</b>	<b>154.21</b>
XVI	Paid up Equity capital (Face Value Rs.10.00 each)	364.83	364.83	364.83	364.83	364.83	364.83
XVII	Earnings Per Equity Share (for Continuing operation) :						
	(1) Basic	1.17	1.18	0.76	2.35	1.87	4.23
	(2) Diluted	1.17	1.18	0.76	2.35	1.87	4.23
XVIII	Earnings Per Equity Share (for Discontinuing operation):						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XIX	Earnings Per Equity Share (for Discontinuing & Continuing operation)						
	(1) Basic	1.17	1.18	0.76	2.35	1.87	4.23
	(2) Diluted	1.17	1.18	0.76	2.35	1.87	4.23





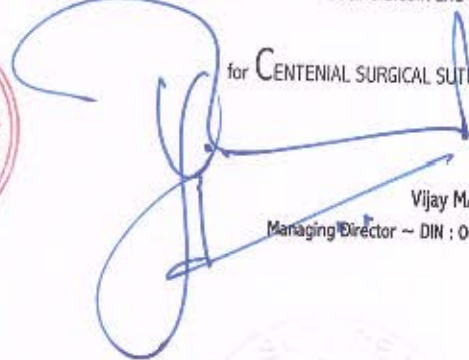
Statement of Assest and Liabilities			(Rs. In Lakhs, unless otherwise stated)	
Sr. No.	Particulars	As at 30/09/2018		
		Un-Audited	Audited	
<b>2. Current liabilities</b>				
<b>(a) Financial Liabilities</b>				
(i) Borrowings				
(ii) Trade payables				
(iii) Other Financial Liabilities				
	(b) Provisions	776.35	890.21	
	(c) Current Tax Liabilities (Net)	1,954.13	1,731.69	
	(d) Deferred Government Grants	-	9.03	
	(e) Other Current liabilities	-	-	
	<b>Total Current Liabilities</b>	23.12	23.34	
3	Liabilities directly associated with Assets in disposal group classified as held for sale	2,753.60	2,654.28	
4	Regulatory deferral account credit balances and related Deferred Tax Liability	-	-	
	<b>Total Liabilities</b>	-	-	
	<b>Total Equity and Liabilities (II= 1+2+3+4)</b>	3,114.43	2,935.11	
		5,837.34	5,539.10	

**Notes:**

- 1). 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 November 12, 2018.
- 2). The Company has one reportable business segment "Medical Devices".
- 3). 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 Half year ended September 30, 2018.
- 4). The unaudited results for the Quarter and Half year ended September 30, 2018 are available on the website of BSE Ltd. at www.bseindia.com and on Company's website at www.centenialindia.com.

Place : Mumbai, Maharashtra  
 Date : November 12, 2018



for CENTENIAL SURGICAL SUTURE LTD.  
  
 Vijay MAJREKAR  
 Managing Director ~ DIN : 00804808

