

**PART I ~ Statement of Standalone Audited Financial Results for the quarter and year ended March 31, 2017**

(Rs. In Lakhs, unless otherwise stated)

Sr. No.	Particulars	Quarter ended			Year ended	
		31/03/2017 (Audited)	31/12/2016 (Unaudited)	31/03/2016 (Audited)	31/03/2017 (Audited)	31/03/2016 (Audited)
1	Income from operations					
	(a) Net Sales / Income from Operations (Net of Excise Duty)	1,259.22	1,299.17	1,228.74	5,284.20	5,145.45
	(b) Other Operating Income	-	-	-	-	-
	<b>Total Income from Operations (net)</b>	<b>1,259.22</b>	<b>1,299.17</b>	<b>1,228.74</b>	<b>5,284.20</b>	<b>5,145.45</b>
2	Expenses					
	(a) Cost of Materials consumed	565.50	753.91	746.02	2,741.23	2,413.76
	(b) Purchases of stock-in-trade	18.50	-	18.03	18.50	18.03
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	(130.22)	(217.35)	(218.73)	(452.32)	(87.77)
	(d) Employee benefits expense	207.69	243.38	162.03	838.54	728.12
	(e) Depreciation and amortisation expense	7.72	16.98	14.04	58.66	67.55
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	421.94	424.54	358.79	1,663.38	1,611.77
	<b>Total expenses</b>	<b>1,091.13</b>	<b>1,221.46</b>	<b>1,080.19</b>	<b>4,867.99</b>	<b>4,751.46</b>
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	168.09	77.71	148.56	416.22	393.99
4	Other Income	0.62	0.24	(2.24)	1.47	1.53
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	168.71	77.95	146.31	417.69	395.52
6	Finance costs	67.49	31.39	55.87	162.88	158.45
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	101.22	46.56	90.44	254.80	237.07
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	101.22	46.56	90.44	254.80	237.07
10	Tax Expense	32.14	14.40	31.16	82.92	81.00
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	69.08	32.17	59.28	171.88	156.07
12	Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>69.08</b>	<b>32.17</b>	<b>59.28</b>	<b>171.88</b>	<b>156.07</b>
17	Paid-up equity share capital (Face Value : Rs.10/- per share)	364.83	364.83	364.83	364.83	364.83
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	1,907.35	1,735.46
19.i	Earnings Per Share (EPS) (before Extraordinary items) (of Rs. 10/- each) (not annualized)					
	(a) Basic	1.89	0.88	1.62	4.71	4.28
	(b) Diluted	1.89	0.88	1.62	4.71	4.28
19.ii	Earnings Per Share (EPS) (after Extraordinary items) (of Rs. 10/- each) (not annualized)					
	(a) Basic	1.89	0.88	1.62	4.71	4.28
	(b) Diluted	1.89	0.88	1.62	4.71	4.28



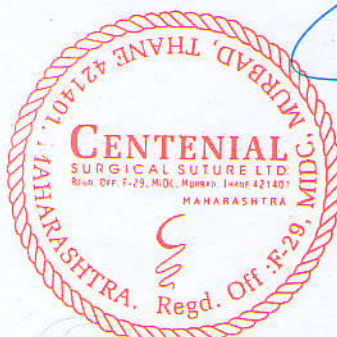


Standalone Statement of Assets and Liabilities	As at 31-03-2017	As at 31-03-2016
Particulars	Audited	Audited
<b>A. EQUITY AND LIABILITIES</b>		
1. Shareholders funds		
(a) Share Capital	542.43	542.43
(b) Reserves and surplus	1,907.35	1,735.46
(c) Money received against share warrants	-	-
Sub Total Shareholde's funds	2,449.78	2,277.89
2. Share application money pending allotment	-	-
4. Non Current Liabilities		
(a) Long - term borrowings	120.06	120.06
(b) Deferred Tax liabilities (net)	-	(0.67)
(c) Other long term liabilities	187.74	209.74
(d) Long - term provisions	(6.83)	(5.98)
Sub Total Non Current Liabilities	300.97	323.15
5. Current liabilities		
(a) Short- term borrowings	1,404.46	1,190.51
(b) Trade payables	925.07	798.11
(c) Other current liabilities	489.74	394.41
(d) Short term provisions	266.10	271.61
Sub Total - Current Liabilities	3,085.37	2,654.64
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>5,836.12</b>	<b>5,255.68</b>
<b>B. ASSETS</b>		
1. Non- Current assets		
(a) Fixed Assets	390.66	383.42
(c) Non Current Investments	0.10	0.10
(d) Deferred tax assets(net)	-	-
(e) Long term loans and advances	15.41	14.18
(f) Other non current assets	-	-
Sub Total - Non Current assets	406.17	397.70
2. Current Assets		
(a) Current Investments	-	-
(b) Inventories	2,963.05	2,350.14
(c) Trade receivables	1,892.82	1,869.13
(d) Cash and Cash equivalents	83.33	107.99
(e) Short term loans and advances	490.73	530.41
(f) Other current assets	0.02	0.31
Sub Total - current assets	5,429.95	4,857.98
<b>Total - Assets</b>	<b>5,836.12</b>	<b>5,255.68</b>

**Notes:**

- 1) The said results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on May 27, 2017.
- 2) The said results are standalone, hence point no.14,15 & 16 are not applicable.
- 3) Figures for previous year/period have been regrouped/ rearranged wherever considered necessary, to conform to the classification for the current quarter/year.

Place : Mumbai, Maharashtra  
Date : May 27, 2017



for CENTENIAL SURGICAL SUTURE LTD.

Vijay MAJREKAR  
Managing Director ~ DIN : 00804808