

Statement of Standalone Un-Audited Financial Results for the Quarter and Nine Months ended December 31, 2019

(Rs. In Lakhs, unless otherwise stated)

Sr. No.	Particulars	Quarter ended			Nine Months ended		Year ended
		31/12/2019	30/09/2019	31/12/2018	31/12/2019	31/12/2018	31/03/2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operations	1315.91	1415.23	1352.30	4163.63	4236.60	5605.47
II	Other Income	0.15	0.32	0.13	0.71	0.58	2.10
III	Total Revenue (I + II)	1316.06	1415.55	1352.43	4164.34	4237.18	5607.57
IV	Expenses :						
	(a) Cost of Material Consumed	562.02	637.74	528.47	1780.76	1692.77	2448.49
	(b) Purchase of Stock-in-Trade	-	-	3.40	28.80	3.40	3.40
	(c) Changes in Inventories of Finished Goods, Work-in-Progress & Stock-in-Trade	(132.04)	(78.98)	(98.26)	(217.58)	11.53	51.63
	(d) Employee Benefits Expenses	277.03	234.02	277.49	768.03	720.30	946.99
	(e) Finance Cost	26.61	28.65	48.98	85.11	122.89	174.67
	(f) Depreciation and Amortisation Expenses	19.35	16.65	18.63	51.64	49.98	69.43
	(g) Other Expenses	504.42	503.29	517.46	1478.07	1461.17	1628.78
	Total Expenses (IV)	1257.39	1341.37	1296.17	3974.83	4062.04	5323.39
V	Profit / (Loss) before Exceptional items and Tax (III - IV)	58.67	74.18	56.26	189.51	175.14	284.18
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) Before Tax (V - VI)	58.67	74.18	56.26	189.51	175.14	284.18
VIII	Tax Expense :						
	(1) Current Tax	15.67	16.27	15.65	47.70	48.72	82.54
	(2) Deferred tax	-	-	-	-	-	-
IX	Profit / (Loss) for the period from Continuing Operations (VII - VIII)	43.00	57.91	40.61	141.81	126.42	201.64
X	Profit / (Loss) from Discontinued Operations	-	-	-	-	-	-
XI	Tax expenses of Discontinued Operations	-	-	-	-	-	-
XII	Profit / (Loss) From Discontinuing Operations (after tax) (X-XI)	-	-	-	-	-	-
XIII	Profit / (Loss) for the period (IX+XII)	43.00	57.91	40.61	141.81	126.42	201.64
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	Total Comprehensive Income for the period (XIII + XiV) (comprising Profit / (Loss) for the period after tax and Other Comprehensive Income after tax)	43.00	57.91	40.61	141.81	126.42	201.64
XVI	Earnings Per Equity Share (for Continuing operation) :						
	(a) Basic	1.18	1.59	1.11	3.89	3.47	5.53
	(b) Diluted	1.18	1.59	1.11	3.89	3.47	5.53
XVII	Earnings Per equity share (for Discontinued operation) :						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
XVIII	Earnings Per Equity Share (for Discontinued & Continuing operation) :						
	(a) Basic	1.18	1.59	1.11	3.89	3.47	5.53
	(b) Diluted	1.18	1.59	1.11	3.89	3.47	5.53

Notes:

- The above Financial Results were reviewed by the Audit Committee and have been approved and taken on record by the Board of Directors at its meeting held on February 06, 2020.
- 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, 2019.
- The unaudited results for the Quarter and Nine months ended December 31, 2019 are available on the website of BSE Ltd. at www.bseindia.com and on Company's website at www.centenialindia.com.

for CENTENIAL SURGICAL SUTURE LTD.

Place : Mumbai, Maharashtra  
 Date : February 06, 2020



Vijay MAJREKAR  
 Managing Director - DIN : 00804808

नवशक्ति  
मुंबई, शुक्रवार, ७ फेब्रुवारी २०२०

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<b>CENTENIAL SURGICAL SUTURE LTD.</b>						
Registered Office: F-29, MIDC, Murbad, Thane 421401, MAHARASHTRA.						
Telephone: 02524-222905 :: CIN: L99999MH1995PLC089759						
Email ID: shareinvestor@centenialindia.com :: Website: www.centenialindia.com						
Statement of Standalone Un-Audited Financial Results for the Quarter and Nine Months ended December 31, 2019						(Rs. In Lakhs)
Particulars	Quarter Ended			Nine Months ended		Year ended
	31-12-2019	30-09-2019	31-12-2018	31-12-2019	31-12-2018	31-03-2019
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
Total Income from Operations (net)	1316.06	1415.55	1352.43	4164.34	4237.18	5607.57
Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	58.87	74.18	56.26	189.51	175.14	284.18
Net Profit / (Loss) for the period before tax (After Exceptional and / or Extraordinary items)	58.67	74.18	56.26	189.51	175.14	284.18
Net Profit / (Loss) for the period after tax (After Exceptional and/or Extraordinary items)	43.00	57.91	40.61	141.81	126.42	201.64
Total Comprehensive Income for the period (comprising profit / (Loss) for the period (after tax) and Other Comprehensive Income (after Tax))	43.00	57.91	40.61	141.81	126.42	201.64
Equity Share Capital	364.83	364.83	364.83	364.83	364.83	364.83
Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year	-	-	-	-	-	2263.20
Earnings Per Share (EPS) (of Rs.10/- each) (for continuing and discontinued operations)						
(a) Basic	1.18	1.59	1.11	3.89	3.47	5.53
(b) Diluted	1.18	1.59	1.11	3.89	3.47	5.53

The above Financial Results were reviewed by the Audit Committee and have been approved and taken on record by the Board of Directors at their meeting held on February 06, 2020. The above is an extract of the detailed format of Standalone Un-Audited Financial Results for the Quarter and Nine months ended December 31, 2019 under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The detailed results are available on Company website www.centenialindia.com and BSE Ltd. website : www.bseindia.com.

for CENTENIAL SURGICAL SUTURE LTD.  
Sd/-  
Vijay Majrekar  
Managing Director - DIN : 00804808

Place : Mumbai, Maharashtra  
Date : February 06, 2020

THE FREE PRESS JOURNAL

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MUMBAI | FRIDAY | FEBRUARY 7, 2020

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Total Income from Operations (net)	1316.06	1415.55	1352.43	4164.34	4237.18	5607.57
Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	58.67	74.18	56.26	189.51	175.14	284.18
Net Profit / (Loss) for the period before tax (After Exceptional and / or Extraordinary items)	58.67	74.18	56.26	189.51	175.14	284.18
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Earnings Per Share (EPS) (of Rs.10/- each) (for continuing and discontinued operations)						
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Sd/-  
Vijay Majrekar  
Managing Director - DIN : 00804808

Place : Mumbai, Maharashtra  
Date : February 06, 2020