CENTENIAL
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CIN : L99999MH1995PLC087759

Unaudited Financial Results for the Quarter & Nine Months ended December 31, 2015

PART I ~ Statement of Standalone Un-audited Financial Results

(Rs. In Lakhs, unless otherwise stated)

Sr. No.	Particulars	Quarter ended			9 months ended		Year ended
		31-12-2015 (Unaudited)	30-09-2015 (Unaudited)	31-12-2014 (Unaudited)	31-12-2015 (Unaudited)	31-12-2014 (Unaudited)	31-03-2015 (Audited)
	Income from operations						
	(a) Net Sales / Income from Operations (Net of Excise Duty)	1308.55	1249.19	1282.97	3916.71	3953.95	5176.68
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (net)	1308.55	1249.19	1282.97	3916.71	3953.95	5176.68
	Expenses	-	-	-	-	-	-
	(a) Cost of Materials consumed	545.14	466.22	528.32	1667.74	1751.89	2,353.83
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	3.73
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	3.46	99.39	8.71	130.96	55.91	-35.14
	(d) Employee benefits expense	206.80	185.54	183.97	566.09	516.67	703.57
	(e) Depreciation and amortisation expense	17.77	17.87	17.84	53.51	53.51	83.08
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	455.21	401.04	436.51	1252.98	1237.85	1,632.30
	Total expenses	1228.38	1170.06	1175.35	3671.28	3615.83	4741.37
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	80.17	79.13	107.62	245.43	338.12	435.31
4	Other Income	1.30	0.01	1.30	3.77	3.77	9.87
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	81.47	79.14	108.92	249.21	341.89	445.18
6	Finance costs	33.43	35.31	21.32	102.57	91.63	155.06
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	48.04	43.83	87.60	146.63	250.26	290.12
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	48.04	43.83	87.60	146.63	250.26	290.12
10	Tax Expense	16.33	14.90	29.77	49.84	85.06	98.61
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	31.71	28.93	57.82	96.79	165.20	191.51
12	Extraordinary items (net of tax expense Rs.___ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	31.71	28.93	57.82	96.79	165.20	191.51
14	Paid-up equity share capital (Face Value : Rs. 10/- per share)	364.83	364.83	364.83	364.83	364.83	364.83
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
16.i	Earnings Per Share (EPS) (before Extraordinary items) (of Rs.10/- each) (not annualized)						
	(a) Basic	0.87	0.79	1.59	2.65	4.53	5.25
	(b) Diluted	-	-	-	-	-	-
16.ii	Earnings Per Share (EPS) (after Extraordinary items) (of Rs.10/- each) (not annualized)						
	(a) Basic	0.87	0.95	1.59	2.65	4.53	5.25
	(b) Diluted	-	-	-	-	-	-
PART II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of shares	2,012,625	2,012,625	2,012,625	2,012,625	2,012,625	2,012,625
	- Percentage of shareholding	55.17	55.17	55.17	55.17	55.17	55.17
2	Promoter and Promoter Group Shareholding						
	a) Pledged/ Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non - encumbered						
	- Number of shares	1,635,675	1,635,675	1,635,675	1,635,675	1,635,675	1,635,675
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	44.83	44.83	44.83	44.83	44.83	44.83

Notes:

1). The above Results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on February 13, 2016. Limited Review as required by Regulation 33 of SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors.

2). The Company has one reportable business segment viz. surgical sutures / medical devices.

3). Figures for previous period's have been regrouped / rearranged / reclassified wherever considered necessary.

4). The full format of the Financial Results for the quarter and nine months ended December 31, 2015 are available on the Stock Exchange website : www.bseindia.com and on Company's website : www.centenialindia.com.

for CENTENIAL SURGICAL SUTURE LTD.

Managing Director ~ DIN : 00804808

Place : Mumbai, Maharashtra
Date : February 13, 2016

CENTENIAL SURGICAL SUTURE LTD. ISO 9001 : 2008 Certified Company