

## Statement of Standalone Un-audited Financial Results for the quarter and nine months ended December 31, 2016

(Rs. In Lakhs, unless otherwise stated)

Sr. No.	Particulars	Quarter ended			Nine Months ended		Year ended
		31-12-2016 (Unaudited)	30-09-2016 (Unaudited)	31-12-2015 (Unaudited)	31-12-2016 (Unaudited)	31-12-2015 (Unaudited)	31-03-2016 (Audited)
1	Income from operations						
	(a) Net Sales / Income from Operations (Net of Excise Duty)	1,299.17	1,236.16	1,308.55	4,024.98	3,916.71	5,145.45
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operations (net)</b>	<b>1,299.17</b>	<b>1,236.16</b>	<b>1,308.55</b>	<b>4,024.98</b>	<b>3,916.71</b>	<b>5,145.45</b>
2	Expenses						
	(a) Cost of Materials consumed	753.91	707.05	545.14	2,175.73	1,667.74	2,413.76
	(b) Purchases of stock-in-trade	-	-	-	-	-	18.03
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	(217.35)	(179.71)	3.46	(322.10)	130.96	(87.77)
	(d) Employee benefits expense	243.38	206.29	206.80	630.85	566.09	728.12
	(e) Depreciation and amortisation expense	16.98	16.98	17.77	50.94	53.51	67.55
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	424.54	409.11	455.21	1,241.43	1,252.98	1,611.77
	<b>Total expenses</b>	<b>1,221.46</b>	<b>1,159.72</b>	<b>1,228.38</b>	<b>3,776.85</b>	<b>3,671.28</b>	<b>4,751.46</b>
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	77.71	76.45	80.17	248.13	245.43	393.99
4	Other Income	0.24	0.29	1.30	0.85	3.77	1.53
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	77.95	76.74	81.47	248.98	249.21	395.52
6	Finance costs	31.39	31.95	33.43	95.39	102.57	158.45
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	46.56	44.78	48.04	153.59	146.63	237.07
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	46.56	44.78	48.04	153.59	146.63	237.07
10	Tax Expense	14.40	15.83	16.33	50.78	49.84	81.00
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	32.17	28.95	31.71	102.82	96.79	156.07
12	Extraordinary items (net of tax expense Rs. ___ Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	32.17	28.95	31.71	102.82	96.79	156.07
17	Paid-up equity share capital (Face Value : Rs.10/- per share)	364.83	364.83	364.83	364.83	364.83	364.83
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	1,735.46
19.i	Earnings Per Share (EPS) (before Extraordinary items) (of Rs.10/- each) (not annualized)						
	(a) Basic	0.88	0.79	0.87	2.82	2.65	4.28
	(b) Diluted	0.88	0.79	0.87	2.82	2.65	4.28
19.ii	Earnings Per Share (EPS) (after Extraordinary items) (of Rs.10/- each) (not annualized)						
	(a) Basic	0.88	0.79	0.87	2.82	2.65	4.28
	(b) Diluted	0.88	0.79	0.87	2.82	2.65	4.28

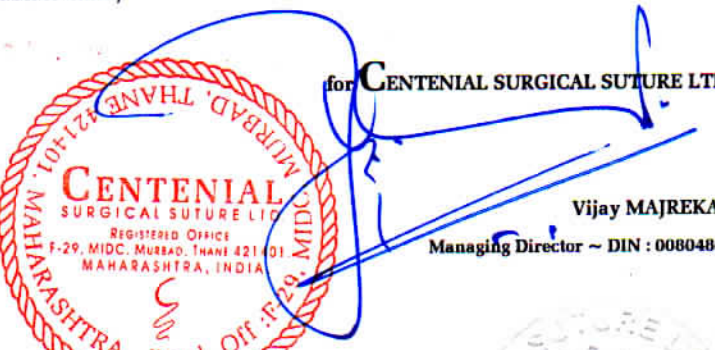
## Notes:

- The above unaudited financial results for the quarter and nine months ended December 31, 2016 have been reviewed by the Audit Committee and have been considered & approved by the Board of Directors at its meeting held on February 13, 2017.
- The statutory auditors have carried out limited review of the above financial results for the quarter ended December 31, 2016.
  - The said results are standalone, hence point no.14,15 & 16 are not applicable.
  - Figures for previous year / period have been regrouped / rearranged /reclassified wherever considered necessary.
  - The Company has one reportable business segment viz Surgical Sutures and Medical Devices.

Place : Mumbai, Maharashtra

Date : February 13, 2017

for CENTENIAL SURGICAL SUTURE LTD.



**Vijay MAJREKAR**  
Managing Director ~ DIN : 00804808

