



रजि. ऑफिस : एच- २९, एम. आय. डी. सी., मुरबाड, तालुका ४२१४०९.
 मॅन्यूफैक्चरिंग फॅसिलिटी : बी-१७, एम. आय. डी. सी., मुरबाड, तालुका ४२१४०९.
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Statement of Standalone Un-Audited Financial Results for the quarter ended June 30, 2017

(Rs. In Lakhs, unless otherwise stated)

Sr. No.	Particulars	Quarter ended			Year ended
		30-06-2017	31-03-2017	30-06-2016	31-03-2017
		(Un-Audited)	(Audited)	(Un-Audited)	(Audited)
I	Revenue from Operations	1,505.60	1,259.22	1,489.65	5,284.20
II	Other Income	0.05	0.62	0.32	1.47
III	Total Revenue (I + II)	1,505.65	1,259.84	1,489.97	5,285.67
IV	Expenses :				
	(a) Cost of Materials consumed	508.23	565.50	714.77	2,741.23
	(b) Purchases of Stock-in-Trade	8.37	18.50	-	18.50
	(c) Changes in inventories of Finished goods, Work-in-progress & Stock-in-Trade	199.26	(130.22)	74.97	(452.32)
	(d) Employee Benefits Expense	239.13	206.86	180.34	835.16
	(e) Finance Costs	34.38	67.49	32.04	162.88
	(f) Depreciation and Amortisation Expense	14.67	7.72	16.98	58.66
	(g) Other Expenses	440.43	421.94	407.78	1,663.38
	Total Expenses	1,444.47	1,157.80	1,426.88	5,027.49
V	Profit before exceptional and extraordinary items and Tax (III - IV)	61.18	102.05	63.09	258.18
VI	Exceptional Items	-	-	-	-
VII	Profit before extraordinary items and Tax (V - VI)	61.18	102.05	63.09	258.18
VIII	Extraordinary items	-	-	-	-
IX	Profit before Tax (VII - VIII)	61.18	102.05	63.09	258.18
X	Tax Expense :				
	(1) Current Tax	20.80	32.14	20.55	82.92
	(2) Deferred tax	-	-	-	-
XI	Profit / (Loss) for the period from Continuing Operations (IX - X)	40.38	69.91	42.54	175.26
XII	Profit / (Loss) from Discontinuing Operations	-	-	-	-
XIII	Tax expenses of Discontinuing Operations	-	-	-	-
XIV	Profit / (Loss) from Discontinuing Operations (after tax) (XII - XIII)	-	-	-	-
XV	Profit / (Loss) for the period (XI + XIV)	40.38	69.91	42.54	175.26
XVI	Other comprehensive income	-	(0.83)	(0.83)	(3.38)
XVII	Total Comprehensive Income(XV+XVI)	40.38	69.08	41.71	171.88
XVII	Earnings Per Equity Share :				
	(a) Basic	1.11	1.89	1.14	4.71
	(b) Diluted	1.11	1.89	1.14	4.71

Notes:

- The Financial Statements of the Company has been prepared in accordance with Indian Accounting Standard (Ind AS) as notified by the Companies (Indian Accounting Standard) Rules, 2015 as amended by Companies (Indian Accounting Standard) (Amendment) Rules, 2016. The Company has adopted Ind AS from April 1, 2017 and accordingly, these Financial Results (including for all periods presented in accordance with Ind AS 101 First-time adoption of Indian Accounting Standards) have been prepared in accordance with the recognition and measurement principles as laid down in Ind AS 34 Interim Financial Statements, prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules as issues thereunder and other accounting principles generally accepted in India.
- 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 August 19, 2017.
- The results for the quarter / year ended March 31, 2017 and quarter ended June 30, 2016 have been restated to comply with Ind AS to make them comparable with current period. Further, previous year figures have been regrouped / reclassified, wherever necessary, to conform with the current period presentation.



4). **Reconciliation of profit between Ind-AS and previous IGAAP for earlier periods and as at March 31, 2017**

Name of Adjustments	Quarter Ended	Quarter Ended	Year Ended
	June 30, 2016	March 31, 2017	31/03/2017
Net profit as per IGAAP	42.54	69.91	175.26
Deferred Tax Assets Recognition	-	-	-
Other Comprehensive Income*	(0.83)	(0.83)	(3.38)
Total Comprehensive Income as per Ind-AS	41.71	69.08	171.88

This reconciliation statement has been provided in accordance with circular CIR/CFD/FAC/62/2016 issued by SEBI dated July 5, 2016 on account of implementation of Ind-AS by listed companies.

- 5). The IND AS compliant corresponding figures for the quarter and the year ended March 31, 2017 and the corresponding previous quarter ended June 30, 2016 have not been subjected to review / audit. However, the company 's management has exercised necessary due diligence to ensure that such financial results provide a true and fair of its affairs.
- 6). The Statutory Auditors have carried out a Limited Review of the Financial Results for the quarter ended June 30, 2017.
- 7). The Company has one reportable business segment viz. surgical sutures / medical devices.
- 8). The results for the quarter ended June 30, 2017 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 : August 19, 2017



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

