

Statement of Standalone Un-Audited Financial Results for the Quarter ended June 30, 2024

(Rs. In Lakhs, unless otherwise stated)

Sr. No.	Particulars	Quarter ended		Year ended	
		30/06/2024	31/03/2024	30/06/2023	31/03/2024
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue from Operations	1373.73	1204.95	1365.91	5118.89
II	Other Income	0.03	3.38	0.60	12.61
III	Total Revenue (I + II)	1373.76	1208.32	1366.51	5131.50
IV	Expenses :				
	(a) Cost of Material Consumed	537.02	588.43	469.71	2011.60
	(b) Purchase of Stock-in-Trade				
	(c) Changes in Inventories of Finished Goods, Work-in-Progress & Stock-in-Trade	(54.32)	(241.96)	23.57	(305.84)
	(d) Employee Benefits Expenses	282.44	317.57	290.39	1133.33
	(e) Finance Cost	53.05	94.96	48.46	246.89
	(f) Depreciation and Amortisation Expenses	79.23	43.79	30.01	138.79
	(g) Other Expenses	436.49	390.52	465.39	1779.43
	Total Expenses (IV)	1333.91	1193.31	1327.53	5004.20
V	Profit / (Loss) before Exceptional items and Tax (III - IV)	39.85	15.01	38.98	127.30
VI	Exceptional Items	-	-	-	-
VII	Profit / (Loss) Before Tax (V - VI)	39.85	15.01	38.98	127.30
VIII	Tax Expense :				
	(1) Current Tax	10.03	(4.01)	9.81	24.25
	(2) Deferred tax	-	-	-	(10.39)
	Total Tax Expenses	10.03	(4.01)	9.81	13.86
IX	Profit / (Loss) for the period from Continuing Operations (VII - VIII)	29.82	19.02	29.17	113.44
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)	29.82	19.02	29.17	113.44
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)	29.82	19.02	29.17	113.44
XVI	Details of Equity share capital				
	Paid up Equity capital (Face Value of Rs.10/- each)	364.83	364.83	364.83	364.83
	Face value of Equity Share Capital	10.00	10.00	10.00	10.00
XVII	Earnings Per Equity Share (for Continuing operation) :				
	(a) Basic	0.82	0.52	0.80	3.11
	(b) Diluted	0.82	0.52	0.80	3.11
XVIII	Earnings Per equity share (for Discontinued operation) :				
	(a) Basic	-	-	-	-
	(b) Diluted	-	-	-	-
XIX	Earnings Per Equity Share (for Discontinued & Continuing operation):				
	(a) Basic	0.82	0.52	0.80	3.11
	(b) Diluted	0.82	0.52	0.80	3.11



Notes:

- 1). The Company has one reportable business segment "Medical Devices".
- 2). The above Statement of Standalone Unaudited Financial Results for the quarter ended June 30, 2024 ("Statement") is prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended. The Statement is, as reviewed by the Audit Committee, considered and approved by the Board of Directors at its meeting held on August 12, 2024. The Statement is subjected to 'limited review' by the Auditors of the Company and their report contains no qualification.
- 3). 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 ended June 30, 2024.
- 4). The Standalone Un-Audited Financial Results for the quarter ended June 30, 2024 are available on the website of BSE Limited at www.bseindia.com and on Company's website at www.centenialindia.com.

for and on behalf of the Board of Directors of

for **CENTENIAL SURGICAL SUTURE LTD.**



**VIJAY
KALIDAS
MAJREKAR**

Digitally signed
by VIJAY KALIDAS
MAJREKAR
Date: 2024.08.12
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Vijay MAJREKAR
Managing Director & Chief Executive Officer
DIN : 00804808

Place : Mumbai, Maharashtra
Date : August 12, 2024

