## Statement of Standalone Un-Audited Financial Results for the Quarter and Nine Months ended December 31, 2024

(Rs. In Lakhs, unless otherwise stated)

	Particulars	Quarter ended			Nine Months ended		Year ended	
Sr. No.		31/12/2024 30/09/2024 31/12/20		31/12/2023	3 31/12/2024 31/12/2023		31/03/2024	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
	Revenue from Operations	1219.88	1427.24	1238.42	4020.85	3913.94	5118	
	Other Income	0.51	6.48	6.29	7.02	9.23	12	
iii	Total Revenue (I + II)	1220.39	1433.72	1244.71	4027.87	3923.17	5131	
	Expenses:							
	(a) Cost of Material Consumed	416.09	408.78	515.61	1361.89	1423.17	2011	
	(b) Purchase of Stock-in-Trade	-						
	(c) Changes in Inventories of Finished Goods, Work-in-Progress & Stock-in-Trade	(91.70)	152.92	(130.45)	6.90	(63.88)	(308)	
	(d) Employee Benefits Expenses	318.99	279.73	262.10	881.16	815.76	1133	
	(e) Finance Cost	49.76	52.52	50.98	155.33	151.93	246	
	(f) Depreciation and Amortisation Expenses	110.75	109.22	33.09	299.21	95.00	138	
	(g) Other Expenses	501.27	413.64	472.43	1351.40	1388.90	1779	
	Total Expenses (IV)	1305.16	1416.81	1203.76	4055.89	3810.88	5004	
V	Profit / (Loss) before Exceptional items and Tax (III - IV)	(84.77)	16.91	40.95	(28.02)	112.29	127	
	Exceptional Items	(04.77)	10.01	40.00	- (20.02)	-		
	Profit / (Loss) Before Tax (V - VI)	(84.77)	16.91	40.95	(28.02)	112.29	12	
VIII	Tax Expense:	(04.77)	10.01	10.00	(20.02)			
AIII	(1) Current Tax	-	4.25	10.31	-	28.26	2.	
		-	4.20	10.51		20.20	(1)	
	(2) Deferred tax	-	4.25	10.31		28.26	1:	
IV	Total Tax Expenses	(84.77)	12.66	30.64	(28.02)	84.03	11	
	Profit / (Loss) for the period from Continuing Operations (VII -VIII)	(64.77)	12.00	30.04	(20.02)	04.00		
X	Profit / (Loss) from Discontinued Operations	-					<del> </del>	
XI	Tax expenses of Discontinued Operations	-	-	-	-		-	
	Profit / (Loss) From Discontinuing Operations (after tax) (X-XI)			ļ			11	
	Profit / (Loss) for the period (IX+XII)	(84.77)	12.66	30.64	(28.02)	84.03	11	
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	-	-	-	-			
XV	(ii) Income tax relating to items that will be reclassified to profit or loss  Total Comprehensive Income for the period (XIII + XIV) (comprising Profit / (Loss) for the	(84.77)	12.66	30.64	(28.02)	84.03	11	
XVI	period after tax and Other Comprehensive Income after tax)  Earnings Per Equity Share (for Continuing operation):		<b> </b>	<b>-</b>			<u> </u>	
AVI	(a) Basic	(2.30)	0.35	0.84	(0.76)	2.30		
	(b) Diluted	(2.30)	0.35	0.84	(0.76)	2.30		
XVII	Earnings Per equity share (for Discontinued operation):	(2.50)	0.55	0.04	(0.76)	2.30	-	
VAII	(a) Basic	<u> </u>	<del></del>	<u> </u>	<del></del>	<del>-</del>		
	(b) Diluted				-		-	
XVIII	Earnings Per Equity Share : (for Discontinued & Continuing operation):						-	
VAIII		(2.20)	0.35	0.04	(0.70)	2.30		
	Basic (Rs.)	(2.30)		0.84	(0.76)	-		
	Diluted (Rs.)							

- The above results were reviewed by the Audit Committee and have been taken on record by the Board of Directors of the Company at their meeting held on February 14, 2025. 1).
- The Standalone Un-Audited Financial Results for the Quarter ended December 31, 2024 are un-audited and the Statutory Auditors have carried out a Limited Review Report.
- The Company's Operation consists only one segment; hence Segment reporting under AS17 is not applicable.
- 4). Previous year figures have been regrouped or reclassified wherever necessary
- 5). There is no proceeds of public issue, rights issue, preferential issue, qualified institutions placement, etc., therefore statement on the same is not forming part of this results.
- Statement on impact of audit qualifications (for audit report with modified opinion) submitted along with annual audited financial results (applicable only for annual filing i.e. 4th quarter) Not 6). Applicable.
- 7). Format for disclosure of related party transactions (applicable only for half- yearly filings i.e. 2nd and 4th quarter) - Not Applicable.
- There are no outstanding defaults on loans and debt securities, therefore statement on the same is not forming part of this results
- As per the Master Circular dated November 11, 2024 Company is not required to give disclosure as per B and C point as not applicable for the current quarter.

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for CENTENIAL SURGICAL SUTURE LTD.

VIJAY **KALIDAS** MAJREKAR Digitally signed by MAJREKAR Date: 2025.02.14 15:21:22 +05'30'

Vijay MAJREKAR Managing Director & Chief Executive Officer

DIN: 00804808

www.centenialindia.com

Place: Mumbai, Maharashtra Date: February 14, 2025