

**CENTURY ENKA LIMITED**

**PART I - STATEMENT OF FINANCIAL RESULTS**

**(UNAUDITED FOR THE QUARTER ENDED 30TH JUNE 2015)**

(Rs/Lacs Excluding Earning Per Share)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30th June 2015 Unaudited	31st March 2015 (See Note 5)	30th June 2014 Unaudited	31st March 2015 Audited
<b>1.</b>	<b>Income from Operations</b>				
	(a) Net Sales / Income from Operations ( Net of Excise Duty )	<b>30176</b>	30761	30343	<b>121267</b>
	(b) Other Operating Income	<b>153</b>	120	141	<b>586</b>
	<b>Total Income from Operations ( Net )</b>	<b>30329</b>	<b>30881</b>	30484	<b>121853</b>
<b>2.</b>	<b>Expenses</b>				
	(a) Cost of Materials Consumed	<b>15909</b>	<b>17335</b>	19862	<b>77427</b>
	(b) Purchases of Stock - in - Trade	-	<b>10</b>	27	<b>174</b>
	(c) Changes in Inventories of Finished Goods, Stock - in - Process and Stock - in - Trade	<b>1631</b>	<b>2967</b>	-974	<b>-1,498</b>
	(d) Employee Benefits Expense	<b>1751</b>	<b>1974</b>	1859	<b>7130</b>
	(e) Power and Fuel	<b>4336</b>	<b>4017</b>	4136	<b>16725</b>
	(f) Depreciation and Amortisation Expense	<b>929</b>	<b>966</b>	1649	<b>4275</b>
	(g) Other Expenses	<b>2699</b>	<b>2846</b>	2382	<b>10328</b>
	<b>Total Expenses</b>	<b>27255</b>	<b>30115</b>	28941	<b>114561</b>
<b>3.</b>	<b>Profit from Operations before Other Income, Finance Costs and Exceptional Items ( 1-2 )</b>	<b>3074</b>	<b>766</b>	<b>1543</b>	<b>7292</b>
<b>4.</b>	Other Income	<b>52</b>	<b>111</b>	171	702
<b>5.</b>	<b>Profit from Ordinary Activities before Finance Costs and Exceptional Items ( 3+4 )</b>	<b>3126</b>	<b>877</b>	<b>1714</b>	<b>7994</b>
<b>6.</b>	Finance Costs	<b>317</b>	<b>388</b>	506	1732
<b>7.</b>	<b>Profit from Ordinary Activities after Finance Costs but before Exceptional Items ( 5 -6 )</b>	<b>2809</b>	<b>489</b>	<b>1208</b>	<b>6262</b>
<b>8.</b>	Exceptional items (See Note 4)	<b>754</b>	-	-	-
<b>9.</b>	<b>Profit From Ordinary Activities Before Tax (7-8)</b>	<b>2055</b>	<b>489</b>	<b>1208</b>	<b>6262</b>
<b>10.</b>	Tax Expenses	<b>692</b>	<b>348</b>	342	<b>2605</b>
<b>11.</b>	<b>Net Profit From Ordinary Activities After Tax ( 9 - 10 )</b>	<b>1363</b>	<b>141</b>	<b>866</b>	<b>3657</b>
<b>12.</b>	Extraordinary Items ( Net of Tax Expenses )	-	-	-	-
<b>13.</b>	<b>Net Profit For The Period ( 11-12 )</b>	<b>1363</b>	<b>141</b>	<b>866</b>	<b>3657</b>
<b>14.</b>	Paid -up Equity Share Capital (Face value Rs.10/- each share)	<b>2185</b>	<b>2185</b>	2185	<b>2185</b>
<b>15.</b>	Reserves excluding Revaluation Reserves	-	-	-	<b>68555</b>
<b>16.</b>	<b>Earnings per Share ( EPS ) Basic / Diluted EPS before and after extraordinary items for the period (Rs.)</b>	<b>6.24</b>	<b>0.65</b>	<b>3.96</b>	<b>16.74</b>

**PART II - SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE 2015**

Sr. No.	Particulars	Quarter Ended			Year Ended
		30th June 2015	31st March 2015	30th June 2014	31st March 2015
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1.	Public shareholding				
	- Number of shares	<b>14991861</b>	14991861	14991861	<b>14991861</b>
	- Percentage of shareholding (%)	<b>68.61</b>	68.61	68.61	<b>68.61</b>
2.	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of Shares	<b>1340680</b>	1340680	1340680	<b>1340680</b>
	- Percentage of Shares ( as a % of the total shareholding of promoter and promoter group)	<b>19.55</b>	19.55	19.55	<b>19.55</b>
	- Percentage of Shares ( as a % of the total share capital of the company)	<b>6.14</b>	6.14	6.14	<b>6.14</b>
	b) Non - encumbered				
	- Number of Shares	<b>5518048</b>	5518048	5518048	<b>5518048</b>
	- Percentage of Shares ( as a % of the total shareholding of promoter and promoter group)	<b>80.45</b>	80.45	80.45	<b>80.45</b>
	- Percentage of Shares ( as a % of the total share capital of the company)	<b>25.25</b>	25.25	25.25	<b>25.25</b>

<b>B INVESTOR COMPLAINTS DURING 3 MONTHS ENDED 30TH JUNE 2015</b>			
Pending at the Beginning of the Quarter	NIL	Disposed off during the Quarter	1
Received during the Quarter	1	Remaining Unresolved at the end of the Quarter	NIL

**NOTES :**

- The above results have been reviewed and recommended for adoption by the Audit Committee to the Board of Directors and have been approved by the Board at its meeting held on 27th July 2015. The Statutory Auditors have carried out a limited review of the above financial results and their limited review report contains emphasis matter with respect to matter disclosed in point 3 below.
- The Company has only one reportable Business Segment ( Synthetic Yarn ).
- Excise Department had issued an order dated 31st December 2013 denying the applicability of Notification No. 6/2000 dated 1st March 2000 which allowed payment of duty at specific rate instead of advalorem basis and raised a demand of Rs. 22,927 lacs plus interest thereon and penalty of Rs. 22,927 lacs against which the Company filed an appeal before Appellate Tribunal (CESTAT). The CESTAT admitted the appeal on deposit of Rs 700 lacs and granted stay against the recovery. Based on the advice of legal experts, no provision is required to be made in accounts.
- Production in Continuous Process Plant at Bharuch producing Polyester Yarn was suspended in November 2013. A part of Continuous Process Polymerline of the said plant was converted to non-continuous and put in to operation for manufacture of Nylon Filament Yarn. Remaining portion of the Continuous Process Polymerline is in the process of conversion to non-continuous. The Management has reviewed the business scenario with respect to the Continuous Polymerisation Unit (CPU) and concluded that the carrying amount of CPU and related building needs to be written down by Rs. 754 lacs, with no further write down expected. The write down has been classified as Exceptional Item.
- Figures of the quarter ended 31st March 2015 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the financial year ended 31st March 2015.
- Figures for the previous period /year have been regrouped wherever necessary.

**For Century Enka Limited**

Place : Mumbai  
Date : 27th July , 2015

**G.M.Singhvi**  
(Whole-time Director)