

**CENTURY TEXTILES AND INDUSTRIES LIMITED**  
**UNAUDITED FINANCIAL RESULTS**  
**FOR THE QUARTER ENDED 31ST DECEMBER, 2010**

Regd. Office: Century Bhavan, Dr. Annie Besant Road, Worli, Mumbai - 400030.  
Segment wise Revenue, Results and Capital Employed, under Clause 41 of the  
Listing Agreement for the quarter ended 31st December, 2010

(Rs. in Lakhs)						(Rs. in Lakhs)					
	3 months ended 31.12.2010	Corresponding 3 months ended In the previous year 31.12.2009	Year to Date figures for Current Period ended 31.12.2010	Year to Date figures for the previous year ended 31.12.2009	Previous accounting year ended 31.03.2010		3 months ended 31.12.2010	Corresponding 3 months ended In the previous year 31.12.2009	Year to Date figures for Current Period ended 31.12.2010	Year to Date figures for the previous year ended 31.12.2009	Previous accounting year ended 31.03.2010
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Sales / Income from operations	124759	116628	368195	347577	483322	1. Segment Revenue					
Less: Excise Duty	11121	9818	33223	27198	38032	(Net Sales / Income from operations)					
1. Net sales / Income from operations	113638	106810	334972	320379	445290	(a) Textiles *	31307	20896	81905	60009	83920
2. Other Operating Income	2730	2680	5207	5497	7643	(b) Cement	58214	65121	179464	195309	269433
3. Total Income ( 1 + 2 )	116368	109490	340179	325876	452933	(c) Pulp and Paper @	26245	21373	77545	67094	94710
4. Expenditure						(d) Others **	1899	1834	6994	6043	8444
a) (Increase)/Decrease in stock in trade and work in progress	1770	893	(6270)	(9069)	(10748)	Total	117665	109224	345908	328455	456507
b) Consumption of raw materials	29525	25104	89130	73746	106995	Less: Inter Segment Revenue	4027	2414	10936	8076	11217
c) Purchase of traded goods	412	328	1356	1103	1473	Net Sales/Income from operations	113638	106810	334972	320379	445290
d) Employees cost	9498	8721	28037	25977	33323	2 Segment Results					
e) Depreciation	5876	5824	17549	17410	23447	Profit / ( Loss ) after depreciation but before interest and exceptional items					
f) Other expenditure						(a) Textiles *	1085	(1631)	(292)	(5583)	(6361)
- Stores & Spare parts consumed	15097	12935	41075	37553	50661	(b) Cement	4885	15795	32585	61764	83081
- Power, Fuel & Water	24525	22703	70581	66671	90376	(c) Pulp and Paper @	410	(1213)	1462	(2312)	(4027)
- Freight, Forwarding, Octroi, etc.	16012	13617	44824	40392	57256	(d) Others **	33	335	875	1275	1495
- Others	8061	6799	22319	18943	30771	Sub - Total	6413	13286	34630	55144	74188
g) Total ( a to f )	110776	96924	308601	272726	383554	Add / ( Less ) :					
5. Profit from Operations before Other Income, Interest & Exceptional Items ( 3-4)	5592	12566	31578	53150	69379	Inter Segment Profit / ( Loss )	8	(43)	(193)	146	27
6. Other Income	372	310	1272	1169	1385	Total	6421	13243	34437	55290	74215
7. Profit before Interest & Exceptional Items (5+6)	5964	12876	32850	54319	70764	( Add ) / Less :					
8. Interest ( Net )	2992	2059	8141	6613	9614	i. Interest ( Net )	2992	2059	8141	6613	9614
9. Profit after Interest but before Exceptional Items (7-8)	2972	10817	24709	47706	61150	ii. Other un-allocable expenditure net of un-allocable income	457	367	1587	971	3451
10. Exceptional items :						Profit before Exceptional Items and Tax	2972	10817	24709	47706	61150
a) Payments under Voluntary Retirement Scheme and other exit payments	75	2219	175	6657	8967	Less:					
b) Surplus on sale of Assets of Textile Mill at Worli	-	-	-	(151)	(151)	Exceptional Items	75	2219	(1746)	6506	8816
c) Surplus on sale of Property	-	-	(1921)	-	-	Total Profit Before Tax	2897	8598	26455	41200	52334
11. Profit before tax ( 9-10)	2897	8598	26455	41200	52334	3. Capital Employed \$					
12. Tax expense :						(Segment Assets-Segment Liabilities)					
- Current Tax	661	3434	7161	14496	22261	(a) Textiles *	126514	125892	126514	125892	131915
- Deferred Tax	100	(800)	510	(1685)	(3874)	(b) Cement	82580	63828	82580	63828	65009
13. Net Profit after tax ( 11-12)	2136	5964	18784	28389	33947	(c) Pulp and Paper @	269043	209697	269043	209697	230015
14 Extraordinary items	-	-	-	-	-	(d) Others **	22444	11518	22444	11518	12581
15 Net Profit for the period ( 13-14)	2136	5964	18784	28389	33947	Total Capital Employed in Segments	500581	410935	500581	410935	439520
						(e) Unallocable assets less liabilities	(304277)	(232994)	(304277)	(232994)	(262000)
						Total Capital Employed in the Company	196304	177941	196304	177941	177520

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\* "Textiles" include Yarn, Cloth, Garments, Denim Cloth, Viscose Filament Yarn and Tyre Yarn

@ "Pulp and Paper" include Pulp, Writing, Printing and Tissue Paper

\*\* "Others" include Salt, Chemicals, Floriculture, etc.

\$ Includes projects under implementation viz. Multilayer Packaging Board, Fibre Line ( Pulp ) and Real Estate

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(Rs. in Lakhs)					
	3 months ended 31.12.2010 (Unaudited)	Corresponding 3 months ended In the previous year 31.12.2009 (Unaudited)	Year to Date figures for Current Period ended 31.12.2010 (Unaudited)	Year to Date figures for the previous year ended 31.12.2009 (Unaudited)	Previous accounting year ended 31.03.2010 (Audited)
16. Paid-up equity share capital (Face value: Rs.10/- per Share)	9304	9304	9304	9304	9304
17. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					166522
18. Basic and Diluted Earnings Per Share in Rs. (not annualised) before and after extraordinary Items.	2.30	6.41	20.19	30.51	36.48
19. Public Shareholding					
- Number of Shares	5,51,60,740	5,51,12,200	5,51,60,740	5,51,12,200	5,51,37,700
- Percentage of Shareholding	59.28%	59.23%	59.28%	59.23%	59.26%
20. Promoters and promoter group Shareholding					
a) Pledged / Encumbered					
- Number of Shares	7,050	7,670	7,050	7,670	7,050
- Percentage of Shares ( as a % of the total shareholding of promoter and promoter group )	0.02%	0.02%	0.02%	0.02%	0.02%
- Percentage of Shares ( as a % of the total share capital of the company )	0.01%	0.01%	0.01%	0.01%	0.01%
b) Non-encumbered					
- Number of Shares	3,75,62,610	3,75,61,990	3,75,62,610	3,75,61,990	3,75,62,610
- Percentage of Shares ( as a % of the total shareholding of promoter and promoter group )	99.98%	99.98%	99.98%	99.98%	99.98%
- Percentage of Shares ( as a % of the total share capital of the company )	40.37%	40.37%	40.37%	40.37%	40.37%

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Notes :

- 1) 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 24th January, 2011. The Statutory Auditors have carried out a limited review of the above financial results and their report contains no qualification.
- 2) Information on investor complaints for the quarter – (Nos.) : Opening balance – 0, New – 9, Disposals – 9, Closing balance – 0.
- 3) Previous period's figures have been regrouped / recast wherever necessary.

Place : Mumbai

Date : 24-01-2011

By Order of the Board  
For Century Textiles and Industries Ltd

B.L. Jain  
Wholetime Director

The Financial Results of the Company would be available for perusal on the Company's website viz. [www.centurytextind.com](http://www.centurytextind.com) and also on websites of Bombay Stock Exchange Ltd. viz. [www.bseindia.com](http://www.bseindia.com) and National Stock Exchange of India Ltd. viz. [www.nseindia.com](http://www.nseindia.com)