

CENTURY TEXTILES AND INDUSTRIES LIMITED
UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 30TH JUNE, 2009

Regd. Office: Century Bhavan, Dr. Annie Besant Road, Worli, Mumbai - 400030.
Segmentwise Revenue, Results and Capital Employed, under Clause 41 of the
Listing Agreement for the quarter ended 30th June, 2009

(Rs. in Lakhs)

(Rs. in Lakhs)

	3 months ended	Corresponding	Previous		3 months ended	Corresponding	Previous
	30.06.2009	3 months ended	accounting		30.06.2009	3 months ended	accounting
	(Unaudited)	In the previous	year ended		(Unaudited)	In the previous	year ended
		30.06.2008	31.03.2009			30.06.2008	31.03.2009
	(Unaudited)	(Unaudited)	(Audited)		(Unaudited)	(Unaudited)	(Audited)
Sales / Income from operations	121330	106566	421591	1. Segment Revenue			
Less: Excise Duty	9158	11387	40022	(Net Sales / Income from operations)			
1. Net sales / Income from operations	112172	95179	381569	(a) Textiles *	17462	16952	66803
2. Other Operating Income	1414	814	5594	(b) Cement	71790	51476	219500
3. Total Income (1 + 2)	113586	95993	387163	(c) Pulp and Paper @	23570	24759	93792
4. Expenditure				(d) Others **	2057	4218	11512
a) (Increase)/Decrease in stock in trade and work in progress	(5254)	(394)	(7487)	Total	114879	97405	391607
b) Consumption of raw materials	25569	23496	92456	Less: Inter Segment Revenue	2707	2226	10038
c) Purchase of traded goods	827	867	2661	Net Sales/Income from operations	112172	95179	381569
d) Employees cost	8454	7985	30895	2 Segment Results			
e) Depreciation	5789	4012	20528	Profit / (Loss) after depreciation but before interest and exceptional items			
f) Other expenditure				(a) Textiles *	(1986)	(1531)	(9176)
- Stores & Spare parts consumed	12830	12094	50943	(b) Cement	25566	11723	47922
- Power, Fuel & Water	21957	18414	79051	(c) Pulp and Paper @	102	2993	7843
- Freight, Forwarding, Octroi, etc.	13764	10058	44317	(d) Others **	544	743	1683
- Others	5711	5584	27063	Sub - Total	24226	13928	48272
- Net adjustments including arrears of depreciation, in respect of earlier years	-	658	2702	Add / (Less) :			
g) Total (a to f)	89647	82774	343129	Inter Segment Profit / (Loss)	162	(39)	(70)
5. Profit from Operations before Other Income, Interest & Exceptional Items (3-4)	23939	13219	44034	Total	24388	13889	48202
6. Other Income	167	199	1322	(Add) / Less :			
7. Profit before Interest & Exceptional Items (5+6)	24106	13418	45356	i. Interest (Net)	2469	1654	9720
8. Interest (Net)	2469	1654	9720	ii. Other un-allocable expenditure net of un-allocable income	282	471	2846
9. Profit after Interest but before Exceptional Items (7-8)	21637	11764	35636	Profit before Exceptional Items and Tax	21637	11764	35636
10. Exceptional items :				Less:			
a) Payments under Voluntary Retirement Scheme and other exit payments amortised	2219	2332	9157	Exceptional Items (Textiles)	2068	1732	3643
b) Surplus on sale of Assets of Textile Mill at Worli	(151)	(600)	(5514)	Total Profit Before Tax	19569	10032	31993
11. Profit before tax (9-10)	19569	10032	31993	3. Capital Employed \$			
12. Tax expense :				(Segment Assets-Segment Liabilities)			
- Current Tax	5362	1377	4084	(a) Textiles *	131520	127134	131472
- Deferred Tax	(35)	1667	3925	(b) Cement	57995	69196	64530
- Fringe Benefit Tax	80	71	330	(c) Pulp and Paper @	138551	99350	137585
13. Net Profit after tax (11-12)	14162	6917	23654	(d) Others **	5083	5928	4663
14 Extraordinary items	-	-	-	Total Capital Employed in Segments	333149	301608	338250
15 Net Profit for the period (13-14)	14162	6917	23654	(e) Unallocable assets less liabilities	(169435)	(164301)	(188698)
				Total Capital Employed in the Company	163714	137307	149552
				* "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			

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CENTURY TEXTILES AND INDUSTRIES LIMITED
UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 30TH JUNE, 2009

(Rs. in Lakhs)

	3 months ended	Corresponding 3 months ended In the previous year	Previous accounting year ended
	30.06.2009	30.06.2008	31.03.2009
	(Unaudited)	(Unaudited)	(Audited)
16. Paid-up equity share capital (Face value: Rs.10/- per Share)	9304	9304	9304
17. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year			138543
18. Earnings Per Share (EPS) Basic and diluted EPS in Rs. - not annualised :			
a) Including Exceptional Items	15.22	7.43	25.42
b) Excluding Exceptional Items	16.69	8.66	29.24
19. Public Shareholding			
- Number of Shares	5,50,46,300	5,51,86,760	5,50,51,300
- Percentage of Shareholding	59.16%	59.31%	59.17%
20. Promoters and promoter group Shareholding			
a) Pledged / Encumbered			
- Number of Shares	7,670	-	7,670
- Percentage of Shares	0.02%	-	0.02%
(as a % of of the total shareholding of promoter and promoter group)			
- Percentage of Shares	0.01%	-	0.01%
(as a % of of the total share capital of the company)			
b) Non-encumbered			
- Number of Shares	3,75,11,890	-	3,75,06,890
- Percentage of Shares	99.98%	-	99.98%
(as a % of of the total shareholding of promoter and promoter group)			
- Percentage of Shares	40.31%	-	40.30%
(as a % of of the total share capital of the company)			

CENTURY TEXTILES AND INDUSTRIES LIMITED

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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 27th July, 2009. The Statutory Auditors have carried out a limited review of the above financial results and their report contains no qualification.
- 2 Considering the global melt down, severe demand recession and adverse marketing scenario in the country, the expansion project for Multi-layer Packaging Board Plant has been deferred for the time being and necessary decision in this regard would be taken at the appropriate time.
- 3 Information on investor complaints for the quarter – (Nos.) : Opening balance – 2, New – 8, Disposals – 10, Closing balance – 0.
- 4 The figures of corresponding quarter ended 30.06.2008 and previous accounting year ended 31.03.2009 have been adjusted / regrouped / recast wherever necessary.

By Order of the Board
For Century Textiles and Industries Ltd

Place : Mumbai

Date : 27-07-2009

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 and also on websites of Bombay Stock Exchange Ltd. viz. www.bseindia.com and National Stock Exchange of India Ltd. viz. www.nseindia.com