

CENTURY TEXTILES AND INDUSTRIES LIMITED
UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 30TH JUNE, 2010

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, 2010

(Rs. in Lakhs)

	3 months ended	Corresponding	Previous		3 months ended	Corresponding	Previous
	30.06.2010	3 months ended	accounting			30.06.2010	3 months ended
	(Unaudited)	In the previous	year ended		(Unaudited)	In the previous	year ended
	(Unaudited)	(Unaudited)	(Audited)		(Unaudited)	(Unaudited)	(Audited)
Sales / Income from operations	122615	121330	483322	1. Segment Revenue			
Less: Excise Duty	11073	9158	38032	(Net Sales / Income from operations)			
1. Net sales / Income from operations	111542	112172	445290	(a) Textiles *	23440	17462	83920
2. Other Operating Income	1422	1414	7643	(b) Cement	61974	71790	269433
3. Total Income (1 + 2)	112964	113586	452933	(c) Pulp and Paper @	26659	23570	94710
4. Expenditure				(d) Others **	2831	2057	8444
a) (Increase)/Decrease in stock in trade and work in progress	(6535)	(5254)	(10748)	Total	114904	114879	456507
b) Consumption of raw materials	31749	25569	106995	Less: Inter Segment Revenue	3362	2707	11217
c) Purchase of traded goods	420	827	1473	Net Sales/Income from operations	111542	112172	445290
d) Employees cost	9370	8454	33323	2 Segment Results			
e) Depreciation	5820	5789	23447	Profit / (Loss) after depreciation but before interest and exceptional items			
f) Other expenditure				(a) Textiles *	(1271)	(1986)	(6361)
- Stores & Spare parts consumed	13377	12830	50661	(b) Cement	17512	25566	83081
- Power, Fuel & Water	21568	21957	90376	(c) Pulp and Paper @	317	102	(4027)
- Freight, Forwarding, Octroi, etc.	14382	13764	57256	(d) Others **	483	544	1495
- Others	6361	5711	30771	Sub - Total	17041	24226	74188
g) Total (a to f)	96512	89647	383554	Add / (Less) :			
5. Profit from Operations before Other Income, Interest & Exceptional Items (3-4)	16452	23939	69379	Inter Segment Profit / (Loss)	(130)	162	27
6. Other Income	275	167	1385	Total	16911	24388	74215
7. Profit before Interest & Exceptional Items (5+6)	16727	24106	70764	(Add) / Less :			
8. Interest (Net)	2174	2469	9614	i. Interest (Net)	2174	2469	9614
9. Profit after Interest but before Exceptional Items (7-8)	14553	21637	61150	ii. Other un-allocable expenditure net of un-allocable income	184	282	3451
10. Exceptional items :				Profit before Exceptional Items and Tax	14553	21637	61150
a) Payments under Voluntary Retirement Scheme and other exit payments amortised	50	2219	8967	Less:			
b) Surplus on sale of Assets of Textile Mill at Worli	-	(151)	(151)	Exceptional Items (Textiles)	50	2068	8816
11. Profit before tax (9-10)	14503	19569	52334	Total Profit Before Tax	14503	19569	52334
12. Tax expense :				3. Capital Employed \$			
- Current Tax	4125	5442	22261	(Segment Assets-Segment Liabilities)			
- Deferred Tax	335	(35)	(3874)	(a) Textiles *	129379	131520	131915
13. Net Profit after tax (11-12)	10043	14162	33947	(b) Cement	67669	57995	65009
14 Extraordinary items	-	-	-	(c) Pulp and Paper @	242511	138551	230015
15 Net Profit for the period (13-14)	10043	14162	33947	(d) Others **	15592	7237	12581
				Total Capital Employed in Segments	455151	335303	439520
				(e) Unallocable assets less liabilities	(267588)	(171589)	(262000)
				Total Capital Employed in the Company	187563	163714	177520

* "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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CENTURY TEXTILES AND INDUSTRIES LIMITED
UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 30TH JUNE, 2010

(Rs. in Lakhs)

	3 months ended	Corresponding	Previous
	30.06.2010	3 months ended In the previous year 30.06.2009	accounting year ended 31.03.2010
	(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			166522
18. Earnings Per Share (EPS)			
Basic and diluted EPS in Rs. - not annualised :			
a) Including Exceptional Items	10.79	15.22	36.48
b) Excluding Exceptional Items	10.83	16.69	42.83
19. Public Shareholding			
- Number of Shares	5,51,37,700	5,50,46,300	5,51,37,700
- Percentage of Shareholding	59.26%	59.16%	59.26%
20. Promoters and promoter group Shareholding			
a) Pledged / Encumbered			
- Number of Shares	7,050	7,670	7,050
- Percentage of Shares	0.02%	0.02%	0.02%
(as a % of the total shareholding of promoter and promoter group)			
- Percentage of Shares	0.01%	0.01%	0.01%
(as a % of the total share capital of the company)			
b) Non-encumbered			
- Number of Shares	3,75,62,610	3,75,11,890	3,75,62,610
- Percentage of Shares	99.98%	99.98%	99.98%
(as a % of the total shareholding of promoter and promoter group)			
- Percentage of Shares	40.37%	40.31%	40.37%
(as a % of the total share capital of the company)			

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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 26th July, 2010. 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 – 16, Disposals – 16, Closing balance – 0.
- 3) The figures of corresponding quarter ended 30.06.2009 and previous accounting year ended 31.03.2010 have been adjusted / regrouped / recast wherever necessary.

Place : Mumbai

Date : 26-07-2010

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