

**CENTURY TEXTILES AND INDUSTRIES LIMITED**  
**UNAUDITED FINANCIAL RESULTS**  
**FOR THE QUARTER ENDED 30TH JUNE, 2011**

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 30th June, 2011

(Rs. in Lakhs)

(Rs. in Lakhs)

	3 months ended	Corresponding 3 months ended	Previous accounting		3 months ended	Corresponding 3 months ended	Previous accounting
	30.06.2011	In the previous year	year ended		30.06.2011	In the previous year	year ended
	(Unaudited)	(Unaudited)	(Audited)		(Unaudited)	(Unaudited)	(Audited)
Sales / Income from operations	128190	122615	513292	1 Segment Revenue			
Less: Excise Duty	11788	11073	45624	(Net Sales / Income from operations)			
1 Net sales / Income from operations	116402	111542	467668	( a ) Textiles	30411	23440	116021
2 Other Operating Income	1201	1422	8825	( b ) Cement	61484	61974	247878
3 Total Income ( 1 + 2 )	117603	112964	476493	( c ) Pulp and Paper	26671	26659	109214
4 Expenditure				( d ) Others	2668	2831	9548
a) (Increase)/Decrease in stock in trade and work in progress	(8618)	(6535)	(3361)	Total	121234	114904	482661
b) Consumption of raw materials	36313	31749	126806	Less: Inter Segment Revenue	4832	3362	14993
c) Purchase of traded goods	626	420	1843	Net Sales/Income from operations	116402	111542	467668
d) Employees cost	10786	9420	36905	2 Segment Results			
e) Depreciation	6006	5820	23966	Profit / ( Loss ) after depreciation but before interest and exceptional items			
f) Other expenditure				( a ) Textiles	(1186)	(1271)	859
- Stores & Spare parts consumed	13843	13377	55968	( b ) Cement	6518	17512	43431
- Power, Fuel & Water	28854	21568	95979	( c ) Pulp and Paper	478	317	1907
- Freight, Forwarding, Octroi, etc.	16831	14382	62673	( d ) Others	438	483	1078
- Others	7826	6361	33224	Sub - Total	6248	17041	47275
g) Total ( a to f )	112467	96562	434003	Add / ( Less ) :			
5 Profit from Operations before Other Income, Interest & Exceptional Items ( 3-4 )	5136	16402	42490	Inter Segment ( Profit ) / Loss	38	(130)	(208)
6 Other Income	258	275	3451	Total	6286	16911	47067
7 Profit before Interest & Exceptional Items (5+6)	5394	16677	45941	( Add ) / Less :			
8 Interest ( Net )	3456	2174	11556	i. Interest ( Net )	3456	2174	11556
9 Profit after Interest but before Exceptional Items (7-8)	1938	14503	34385	ii. Other un-allocable expenditure net of un-allocable income	892	234	1126
10 Exceptional items :	-	-	-	Total Profit Before Tax	1938	14503	34385
11 Profit before tax ( 9-10 )	1938	14503	34385	3 Capital Employed \$			
12 Tax expense :				(Segment Assets-Segment Liabilities)			
- Current Tax ( Net of MAT entitlement )	-	4125	9376	( a ) Textiles	139347	129379	143945
- Deferred Tax	(452)	335	1260	( b ) Cement	89879	67669	83936
13 Net Profit after tax ( 11-12 )	2390	10043	23749	( c ) Pulp and Paper	294215	242511	281840
14 Extraordinary items	-	-	-	( d ) Others	31747	15592	27320
15 Net Profit for the period ( 13-14 )	2390	10043	23749	Total Capital Employed in Segments	555188	455151	537041
				( e ) Unallocable assets less liabilities	(357488)	(267588)	(341731)
				Total Capital Employed in the Company	197700	187563	195310

( a ) "Textiles" include Yarn, Cloth and Denim Cloth, Viscose Filament Yarn and Tyre Yarn

( b ) "Cement " include Cement and Clinker

( c ) "Pulp and Paper" include Pulp, Writing & Printing paper, Tissue paper, Multilayer packaging Board and Fibre line

( d ) "Others" include Salt works, Chemicals, Floriculture and Real Estate.

\$ Includes projects under implementation.

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**UNAUDITED FINANCIAL RESULTS**  
**FOR THE QUARTER ENDED 30TH JUNE, 2011**

(Rs. in Lakhs)

	3 months ended	Corresponding 3 months ended	Previous accounting year ended
	30.06.2011	In the previous year 30.06.2010	31.03.2011
	(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			184323
18 Basic and Diluted Earnings Per Share in Rs. (not annualised) before and after extraordinary Items.	2.57	10.79	25.52
19 Public Shareholding			
- Number of Shares	5,51,60,340	5,51,37,700	5,51,60,340
- Percentage of Shareholding	59.28%	59.26%	59.28%
20 Promoters and promoter group Shareholding			
a) Pledged / Encumbered			
- Number of Shares	1,32,050	7,050	1,32,050
- Percentage of Shares ( as a % of the total shareholding of promoter and promoter group )	0.35%	0.02%	0.35%
- Percentage of Shares ( as a % of the total share capital of the company )	0.14%	0.01%	0.14%
b) Non-encumbered			
- Number of Shares	3,74,37,610	3,75,62,610	3,74,37,610
- Percentage of Shares ( as a % of the total shareholding of promoter and promoter group )	99.65%	99.98%	99.65%
- Percentage of Shares ( as a % of the total share capital of the company )	40.24%	40.37%	40.24%

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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 12th August, 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 – 14, Disposals –14, Closing balance – 0.
- 3 The figures of corresponding quarter ended 30.06.2010 and previous accounting year ended 31.03.2011 have been adjusted / regrouped / recast wherever necessary.

Place : Mumbai

Date : 12-08-2011

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)