

(Rs. in Lakhs)					(Rs. in Lakhs)								
	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year ended	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year ended					
	30.6.2015	31.3.2015	30.6.2014	31.3.2015						30.6.2015	31.3.2015	30.6.2014	31.3.2015
	Unaudited	(Refer Note 4)	Unaudited	Audited						Unaudited	(Refer Note 4)	Unaudited	Audited
<b>1 Income from operations</b>					<b>1 Segment Revenue</b>								
(a) Net sales/income from operations (Net of excise duty)	194472	201160	184183	730075	(Net Sales / Income from operations)	44532	46030	42989	174425				
(b) Other operating income	8917	9391	4844	25852	(a) Textiles	111770	119236	100854	412722				
<b>Total Income from operations (net)</b>	<b>203389</b>	<b>210551</b>	<b>189027</b>	<b>755927</b>	(b) Cement	46196	45007	44477	173824				
					(c) Pulp and Paper	788	736	290	2035				
					(d) Real Estate	2884	2772	3044	11718				
					(e) Others	206170	213781	191654	774724				
					Total	11698	12621	7471	44649				
					Less: Inter Segment Revenue	194472	201160	184183	730075				
					Net Sales/Income from operations								
<b>2 Expenses</b>					<b>2 Segment Results</b>								
(a) Cost of materials consumed	72588	72466	77690	275836	Profit / ( Loss ) after depreciation but before finance costs and exceptional items	3696	2905	3254	10815				
(b) Purchases of stock-in-trade	1013	988	162	1392	(a) Textiles	4601	9038	9676	27354				
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1052)	(3249)	(5264)	(13749)	(b) Cement	2670	4911	2210	7795				
(d) Employee benefits	16164	17801	13820	61630	(c) Pulp and Paper	249	(26)	147	178				
(e) Depreciation and amortisation	7016	5640	5865	24921	(d) Real Estate	331	(29)	507	1168				
(f) Other expenditure					(e) Others	11547	16799	15794	47310				
- Stores and Spare parts consumed	6840	8340	7998	32488	Sub - Total								
- Power, Fuel and water	43974	44108	36513	165809	Add / ( Less ) :								
- Freight, Forwarding, Octroi, etc.	33890	34599	26062	113809	Inter Segment ( Profit ) / Loss	(90)	33	33	206				
- Others	12855	14517	11375	50979	Total	11457	16832	15827	47516				
Less: Expenditure transferred to Capital Account	32	45	113	277	( Add ) / Less :	14751	13926	9626	48462				
<b>Total expenses (a to f)</b>	<b>193256</b>	<b>195165</b>	<b>174108</b>	<b>712838</b>	i. Finance Costs								
					ii. Other un-allocable expenditure net of un-allocable income	807	1043	452	2423				
					<b>Total Profit / (Loss) Before Tax</b>	<b>(4101)</b>	<b>1863</b>	<b>5749</b>	<b>(3369)</b>				
<b>3 Profit / (Loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)</b>	<b>10133</b>	<b>15386</b>	<b>14919</b>	<b>43089</b>	<b>3 Capital Employed \$</b>								
<b>4 Other Income</b>	<b>517</b>	<b>403</b>	<b>456</b>	<b>2004</b>	(Segment Assets-Segment Liabilities)								
<b>5 Profit from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>10650</b>	<b>15789</b>	<b>15375</b>	<b>45093</b>	(a) Textiles	125412	128066	134653	128066				
<b>6 Finance Costs</b>	<b>14751</b>	<b>13926</b>	<b>9626</b>	<b>48462</b>	(b) Cement	298149	303388	257551	303388				
<b>7 Profit / (Loss) from ordinary activities after finance costs and before exceptional items (5 - 6)</b>	<b>(4101)</b>	<b>1863</b>	<b>5749</b>	<b>(3369)</b>	(c) Pulp and Paper	294500	299301	290110	299301				
<b>8 Exceptional items</b>					(d) Real Estate	93575	90649	84821	90649				
<b>9 Profit / (Loss) from ordinary activities before tax (7 - 8)</b>	<b>(4101)</b>	<b>1863</b>	<b>5749</b>	<b>(3369)</b>	(e) Others	5065	4797	5500	4797				
<b>10 Tax expense</b>					Total Capital Employed in Segments	816701	826201	772635	826201				
- Current Tax	-	-	-	-	(f) Unallocable assets less liabilities	(613176)	(619775)	(576980)	(619775)				
- Deferred Tax Debit / (Credit)	(1200)	541	(900)	(5059)									
- Tax adjustments in respect of earlier years (Net)	-	141	-	141									
<b>11 Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	<b>(2901)</b>	<b>1181</b>	<b>6649</b>	<b>1549</b>									
<b>12 Extraordinary items</b>													
<b>13 Net Profit / (Loss) for the period (11 - 12)</b>	<b>(2901)</b>	<b>1181</b>	<b>6649</b>	<b>1549</b>									
<b>14 Paid-up equity share capital (Face Value : Rs. 10/- per Share)</b>	<b>10151</b>	<b>10151</b>	<b>9304</b>	<b>10151</b>									
<b>15 Reserve as per balance sheet of previous accounting year</b>	<b>(2.86)</b>	<b>1.27</b>	<b>7.15</b>	<b>1.66</b>									
<b>16 Basic Per Share in Rs. ( not annualised)</b>	<b>(2.74)</b>	<b>1.22</b>	<b>7.04</b>	<b>1.60</b>									
<b>17 Diluted Earnings Per Share in Rs. (not annualised)</b>													



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**CENTURY TEXTILES AND INDUSTRIES LIMITED**  
**UNAUDITED FINANCIAL RESULTS**  
**FOR THE QUARTER ENDED 30TH JUNE, 2015**

A PARTICULARS OF SHAREHOLDING	3 months ended	Previous	Corresponding	
	30.6.2015	3 months ended	3 months ended in the	Year ended
		31.3.2015	previous year	31.3.2015
			30.6.2014	
1 Public Shareholding	5,56,09,540	5,56,09,540	* 5,53,12,340	5,56,09,540
- Number of Shares	54.78%	54.78%	59.44%	54.78%
- Percentage of Shareholding				
2 Promoters and promoter group Shareholding				
a) Pledged / Encumbered	27,51,040	27,51,040	22,01,740	27,51,040
- Number of Shares	5.99%	5.99%	5.88%	5.99%
- Percentage of Shares				
(as a % of the total shareholding of promoter and promoter group)	2.71%	2.71%	2.37%	2.71%
- Percentage of Shares				
(as a % of the total share capital of the company)				
b) Non-encumbered	4,31,55,100	4,31,55,100	3,52,34,400	4,31,55,100
- Number of Shares	94.01%	94.01%	94.12%	94.01%
- Percentage of Shares				
(as a % of the total shareholding of promoter and promoter group)	42.51%	42.51%	37.87%	42.51%
- Percentage of Shares				
(as a % of the total share capital of the company)				
<b>B INVESTOR COMPLAINTS</b>	<b>3 months ended 30.6.2015</b>			
Pending at the beginning of the Quarter	Nil			
Received during the Quarter	2			
Disposed of during the Quarter	2			
Remaining unresolved at the end of the Quarter	Nil			

\* Excluding equity shares represented by G.D.R's, outstanding at the end of the period.



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 27<sup>th</sup> July, 2015. The Statutory Auditors have carried out a limited review of the above financial results.
- 2) The Competition Commission of India (CCI) had in the previous years upheld the complaint of alleged cartelisation against cement manufacturing companies including the Company. The CCI had imposed a penalty of Rs. 27402 Lakhs on the Company. The Company filed an appeal against the Order before the Competition Appellate Tribunal (COMPAT). COMPAT granted stay on the CCI order on condition that the Company deposit 10% of the penalty, amounting to Rs. 2740 Lakhs. The same had been deposited by the Company during the year 2013 - 14. The Company backed by a legal opinion, continues to believe that it has a good case and accordingly no provision for the same is considered necessary at this point of time.
- 3) In terms of the Shareholders approval obtained in the Extra-Ordinary General Meeting of the Company held on 4th June, 2014, the company issued and allotted 1,86,50,000 Preferential Warrants to promoter group @ Rs.354.89 each on 19th June, 2014. As per terms of issue in line with SEBI guidelines , on payment of 25% amount against each such warrants, on subscription, the warrant holders are entitled to apply for and obtain one equity share of the face value of Rs.10/- fully paid up of the Company against each of such warrant on or before the expiry of 18 months from the date of allotment. On 30th March, 2015 warrant holders partially exercised their entitlement to convert 84,70,000 warrants into equivalent number of equity shares by paying the balance 75% of the price thereon. The balance warrants will be converted as per terms of issue.
- 4) The results for the quarter ended 31st March, 2015 are derived figures arrived at by subtracting the results for the nine months ended on 31st December,2014 from the audited results for the year ended 31st March, 2015.
- 5) Previous period's figures have been regrouped / recast wherever necessary.

By Order of the Board  
For Century Textiles and Industries Ltd

B.L. Jain  
Wholetime Director

Place :- Mumbai

Date : 27.07.2015

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 BSE Ltd. viz. [www.bseindia.com](http://www.bseindia.com) and National Stock Exchange of India Ltd. viz. [www.nseindia.com](http://www.nseindia.com)

