

**CENTURY TEXTILES AND INDUSTRIES LIMITED**  
**AUDITED FINANCIAL RESULTS**  
**FOR THE YEAR ENDED 31ST MARCH, 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 year ended 31st March, 2010

(Rs. in Lakhs)

(Rs. in Lakhs)

	Accounting year ended 31.03.2010	Previous accounting year ended 31.03.2009
	(Audited)	(Audited)
Sales / Income from operations	483322	421591
Less: Excise Duty	38032	40022
1. Net sales / Income from operations	445290	381569
2. Other Operating Income	7643	5594
3. Total Income ( 1 + 2 )	452933	387163
4. Expenditure		
a) (Increase)/Decrease in stock in trade and work in progress	(10748)	(7487)
b) Consumption of raw materials	106995	92456
c) Purchase of traded goods	1473	2661
d) Employees cost	33323	30461
e) Depreciation	23447	20528
f) Other expenditure		
- Stores & Spare parts consumed	50661	50943
- Power, Fuel & Water	90376	78795
- Freight, Forwarding, Octroi, etc.	57256	44317
- Others	30752	27753
- Net adjustments including arrears of depreciation, in respect of earlier years	19	2702
g) Total ( a to f )	383554	343129
5. Profit from Operations before Other Income, Interest & Exceptional Items ( 3-4 )	69379	44034
6. Other Income	1385	1322
7. Profit before Interest & Exceptional Items (5+6)	70764	45356
8. Interest ( Net )	9614	9720
9. Profit after Interest but before Exceptional Items (7-8)	61150	35636
10. Exceptional items :		
a) Payments under Voluntary Retirement Scheme and other exit payments amortised	8967	9157
b) Surplus on sale of Assets of Textile Mill at Worli	(151)	(5514)
11. Profit before tax ( 9-10 )	52334	31993
12. Tax expense :		
- Current Tax	22261	4084
- Deferred Tax	(3874)	3925
- Fringe Benefit Tax	-	330
13. Net Profit after tax ( 11-12 )	33947	23654
14. Extraordinary items	-	-
15. Net Profit for the period ( 13-14 )	33947	23654

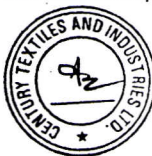
	Accounting year ended 31.03.2010	Previous accounting year ended 31.03.2009
	(Audited)	(Audited)
1. Segment Revenue (Net Sales / Income from operations)		
(a) Textiles *	83920	66803
(b) Cement	269433	219500
(c) Pulp and Paper @	94710	93792
(d) Others **	8444	11512
Total	456507	391607
Less: Inter Segment Revenue	11217	10038
Net Sales/Income from operations	445290	381569
2. Segment Results		
Profit / ( Loss ) after depreciation but before interest and exceptional items		
(a) Textiles *	(6361)	(9176)
(b) Cement	83081	47922
(c) Pulp and Paper @	(4027)	7843
(d) Others **	1495	1683
Sub - Total	74188	48272
Add / ( Less ) :		
Inter Segment Profit / ( Loss )	27	(70)
Total	74215	48202
( Add ) / Less :		
i. Interest ( Net )	9614	9720
ii. Other un-allocable expenditure net of un-allocable income	3451	2846
Profit before Exceptional Items and Tax	61150	35636
Less:		
Exceptional Items ( Textiles )	8816	3643
Total Profit Before Tax	52334	31993
3. Capital Employed \$ (Segment Assets-Segment Liabilities)		
(a) Textiles *	131915	131472
(b) Cement	65009	64530
(c) Pulp and Paper @	230015	137585
(d) Others **	12581	4663
Total Capital Employed in Segments	439520	338250
( e ) Unallocable assets less liabilities	(262000)	(188698)
Total Capital Employed in the Company	177520	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 viz. Multilayer Packaging Board,  
Fibre Line ( Pulp ) and Real Estate



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**CENTURY TEXTILES AND INDUSTRIES LIMITED**  
**AUDITED FINANCIAL RESULTS**  
**FOR THE YEAR ENDED 31ST MARCH, 2010**

(Rs. in Lakhs)

	Accounting year ended 31.03.2010 (Unaudited)	Previous accounting year ended 31.03.2009 (Audited)
	16. Paid-up equity share capital (Face value: Rs.10/- per Share)	9304
17. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	166522	138543
18. Earnings Per Share (EPS) Basic and diluted EPS in Rs. - not annualised :		
a) Including Exceptional Items	36.48	25.42
b) Excluding Exceptional Items	42.83	29.24
19. Public Shareholding		
- Number of Shares	5,51,37,700	5,50,51,300
- Percentage of Shareholding	59.26%	59.17%
20. Promoters and promoter group Shareholding		
a) Pledged / Encumbered		
- Number of Shares	7,050	7,670
- Percentage of Shares ( as a % of the total shareholding of promoter and promoter group )	0.02%	0.02%
- Percentage of Shares ( as a % of the total share capital of the company )	0.01%	0.01%
b) Non-encumbered		
- Number of Shares	3,75,62,610	3,75,06,890
- Percentage of Shares ( as a % of the total shareholding of promoter and promoter group )	99.98%	99.98%
- Percentage of Shares ( as a % of the total share capital of the company )	40.37%	40.30%

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CENTURY TEXTILES AND INDUSTRIES LIMITED

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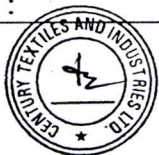
Notes :

1) The Board of Directors has recommended dividend of Rs.5.50 (Rupees five and paise fifty only) per equity share of Rs.10 each equivalent to 55% (Fiftyfive percent) on paid up equity share capital of the Company for the year ended 31-03-2010 as against Rs.4.50 (Rupees four and paise fifty only) per equity share of Rs.10 each equivalent to 45% (Forty five percent) paid in the previous year. The dividend will be paid when declared by the shareholders in accordance with the law.

2) Statement of Assets and Liabilities as on 31.03.2010 :

(Rs. in lakhs)

Particulars	Year ended 31.03.2010 (Audited)	Year ended 31.03.2009 (Audited)
<b>SHAREHOLDERS' FUNDS :</b>		
a) Capital	9304	9304
b) Reserves and Surplus	168216	140248
Loan Funds	236679	175829
Deferred Tax Liability (Net)	25134	29008
<b>Total :</b>	<b>439333</b>	<b>354389</b>
<b>APPLICATION OF FUNDS :</b>		
Fixed Assets	377175	280804
Investments	5843	4654
<b>Current Assets, Loans and Advances :</b>		
a) Inventories	86851	67057
b) Sundry Debtors	22511	15089
c) Cash and Bank Balances	5741	6654
d) Other Current Assets	3202	3378
e) Loans and Advances	75101	67224
<b>Less : Current Liabilities and Provisions :</b>		
a) Liabilities	82460	68102
b) Provisions	55253	32774
Miscellaneous Expenditure	622	10405
<b>Total :</b>	<b>439333</b>	<b>354389</b>



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- 3) Information on investor complaints for the quarter – (Nos.) : Opening balance – 0, New – 7, Disposals – 7, Closing balance – 0.
- 4) Previous year's figures have been regrouped / recast wherever necessary.
- 5) 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 3<sup>rd</sup> May, 2010. The report of the Statutory Auditors contains no qualification.

By Order of the Board  
For Century Textiles and Industries Ltd

Place : Mumbai

Date : 03-05-2010

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)

