

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2011

Sr. No.	Particulars	Quarter ended (Unaudited)		Half Year ended (Unaudited)		Year ended
		30th Sep 2011	30th Sep 2010	30th Sep 2011	30th Sep 2010	31st March, 2011
		(Rs./Lacs, Excluding Earning Per Share)				
1.	a) Sales / Income from Operations	47023	35575	91539	69156	148465
	Less : Excise Duty	4445	3350	8689	6558	14032
	Net Sales / Income from Operations	42578	32225	82850	62598	134433
	b) Other Operating Income	278	283	483	395	989
	Total Income {1(a)+1(b)}	42856	32508	83333	62993	135422
2	Expenditure					
	a) (Increase) / Decrease in Stock in Trade and Work in Progress	(715)	(250)	(847)	(2,924)	(7,841)
	b) Consumption of Raw Materials	30762	21287	58911	43190	93486
	c) Purchase of Traded Goods	40	141	339	301	539
	d) Employees Cost	1528	1219	3179	2386	5081
	e) Power & Fuel	5381	3933	10402	7907	16141
	f) Depreciation	1630	1437	3167	2863	6115
	g) Other Expenditure	3188	2419	5988	4653	10283
	Total Expenditure	41814	30186	81139	58376	123804
3	Profit from Operations before Other Income, Interest, Exchange Fluctuation & Exceptional Item (1 - 2)	1042	2322	2194	4617	11618
4	Other Income	125	82	228	141	287
5	Profit Before Interest, Exchange Fluctuation & Exceptional Item (3 + 4)	1167	2404	2422	4758	11905
6.	a) Interest Expenditure	530	198	1084	405	1305
	b) Interest Income	(48)	(46)	(382)	(100)	(247)
	c) Loss/(Gain) on Foreign Currency Exchange fluctuation(Net)	211	54	346	106	228
7.	Profit after Interest and Foreign Exchange Currency Fluctuation but before Exceptional item { 5 - (6a + 6b +6c)}	474	2198	1374	4347	10619
8.	Exceptional items	-	-	-	-	-
9	Profit From Ordinary Activities Before Tax (7-8)	474	2198	1374	4347	10619
10.	Tax Expenses					
	: Current Tax	174	673	405	1299	4123
	: Deferred Tax	(18)	59	45	149	(874)
	: Tax Adjustment in respect of Earlier Years	0	3	(238)	(23)	(566)
		156	735	212	1425	2683
11.	Net Profit From Ordinary Activities After Tax (9 - 10)	318	1463	1162	2922	7936
12.	Extra ordinary Items (Net of Tax Expenses)	-	-	-	-	-
13.	Net Profit For The Period (11-12)	318	1463	1162	2922	7936
14.	Paid-up Equity Share Capital (Face value Rs.10/- each share)	2185	2185	2185	2185	2185
15.	Reserves excluding revaluation reserves	-	-	-	-	61884
16.	Earnings per Share (EPS)					
	Basic EPS before and after extraordinary items for the period (Rs.)	1.46	6.70	5.32	13.48	36.47
	Diluted EPS before and after extraordinary items for the period (Rs.)	1.46	6.70	5.32	13.43	36.40
17.	Public share holding					
	- Number of shares	14991861	14991861	14991861	14991861	14991861
	- Percentage of shareholding (%)	68.61	68.61	68.61	68.61	68.61



18	Promoters and Promoter group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered					
	- Number of Shares	6858728	6858728	6858728	6858728	6858728
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the company)	31.39	31.39	31.39	31.39	31.39

STATEMENT OF ASSETS AND LIABILITIES AS ON 30 TH SEP' 2011

(Rs/Lacs)

Particulars	Half Year ended		Year ended
	as on 30.09.2011	as on 30.09.2010	as on 31.03.2011
	Unaudited	Unaudited	Audited
SHAREHOLDERS' FUNDS			
(a) Capital	2185	2185	2185
(b) Reserves and Surplus	64138	59634	62987
	66323	61819	65172
LOAN FUNDS	37382	20367	40637
DEFERRED TAX LIABILITY (Net)	11025	12002	10979
TOTAL	114730	94188	116788
FIXED ASSETS (Net)	74156	59908	74635
INVESTMENTS	1319	319	319
CURRENT ASSETS, LOANS AND ADVANCES			
(a) Inventories	30679	20540	30239
(b) Sundry Debtors	14160	11144	12508
(c) Cash and Bank Balance	308	887	970
(d) Other Current Assets	17	15	22
(e) Loans and Advances	9590	7659	9407
Less: Current Liabilities and Provisions			
(a) Liabilities	(14,933)	(5,853)	(8,823)
(b) Provision	(566)	(431)	(2,489)
NET CURRENT ASSETS	39,255	33,961	41,834
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)			
TOTAL	114730	94188	116788

NOTES :

- 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 31st Oct.2011. The Statutory Auditors have carried out a limited review of the above financial results and their report contains no qualification.
- The Company has only one reportable Business Segment (Synthetic Yam).
- Information on Investor complaints for the quarter ended 30th Sept,2011 (in nos.).

Opening balance of Complaints	Received during the quarter	Disposed off during the quarter	Closing balance
NIL	13	13	NIL

- Previous period's figures have been appropriately regrouped and rearranged wherever necessary.

CERTIFIED TO BE TRUE
For CENTURY ENKA LIMITED

G.M. Singhvi

Secretary

For Century Enka Limited

G.M. Singhvi

G.M. Singhvi
(Whole-time Director)

Place : Mumbai
Date : 31st Oct, 2011

Regd. office : Century Arcade , 2nd Floor , Narangi Bang Road , Pune -411001.

