

# CENTENIAL SURGICAL SUTURE LTD.

Registered Office : F-29, M. I. D. C., Murbad, Thane - 421 401.

## Unaudited Financial Results (Provisional) for the Quarter ended June 30, 2011

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended		Previous Accounting Year Ended
		30/06/2011 Unaudited	30/06/2010 Unaudited	31/03/2011 Audited
1(a)	Net Sales/Income from Operations	1296.04	1287.68	5024.53
(b)	Other Operating Income	0.00	0.00	0.00
2	Expenditure			
(a)	Increase/decrease in stock in trade and work in progress	47.50	16.81	5.61
(b)	Consumption of raw materials	613.89	613.19	2254.38
(c)	Purchase of traded goods	0.00	0.00	0.00
(d)	Employees cost	118.36	122.04	526.34
(e)	Depreciation	16.17	18.75	64.69
(f)	Other expenditure	412.59	432.95	1733.37
(g)	Total	1208.51	1203.75	4584.39
	(Any item exceeding 10% of the total expenditure to be shown separately)	0.00	0.00	0.00
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	87.53	83.92	440.14
4	Other Income	0.11	0.18	1.43
5	Profit before Interest and Exceptional Items (3+4)	87.64	84.10	441.57
6	Interest	24.20	21.34	120.64
7	Profit after Interest but before Exceptional Items (5-6)	63.44	62.76	320.93
8	Exceptional items	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	63.44	62.76	320.93
10	Tax expense	21.56	21.34	113.08
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	41.88	41.43	207.85
12	Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	41.88	41.43	207.85
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	364.83	364.83	364.83
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00
16	Earnings Per Share (EPS)			
(a)	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.15	1.14	5.70
(b)	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.15	1.14	5.70
17	Public Shareholding			
	- No. of shares	2356900.00	2356900.00	2356900.00
	- Percentage of shareholding	64.60	64.60	64.60
18	Promoters and promoter group Shareholding **			
(a)	Pledged/Encumbered			
	- Number of shares	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00
(b)	Non-encumbered			
	- Number of Shares	1291400.00	1291400.00	1291400.00
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	35.40	35.40	35.40

**Notes:**

1. The above results have been reviewed by the Audit Committee & approved by the Board of Directors in the meeting held on August 12, 2011. The statutory auditors have carried out Limited Review for the quarter ended June 30, 2011.
2. Figures for previous year / period have been regrouped wherever necessary.
3. The Company had NIL investor complaints pending & no investors compliant received during the quarter ended June 30, 2011.
4. The operations of the company related to only one segment surgical devices, hence reporting as defined in AS 17 is not applicable.

for **CENTENIAL SURGICAL SUTURE LTD.**

Place : Murbad, Thane  
Date : August 12, 2011

**Managing Director**