

CENTENIAL SURGICAL SUTURE LTD.

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

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

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter ended		Half Year ended		Previous Accounting Year Ended
		30/09/2011 Unaudited	30/09/2010 Unaudited	30/09/2011 Unaudited	30/09/2010 Unaudited	31/03/2011 Audited
1	(a) Net Sales/Income from Operations	1269.13	1185.12	2565.17	2472.80	5024.53
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
2	Expenditure					
	(a) Increase/decrease in stock in trade and work in progress	41.86	40.35	89.36	57.16	5.61
	(b) Consumption of raw materials	515.80	427.93	1129.69	1041.12	2254.38
	(c) Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
	(d) Employees cost	129.82	131.34	248.18	253.38	526.34
	(e) Depreciation	16.17	18.81	32.34	37.56	64.69
	(f) Other expenditure	497.35	484.19	909.94	917.14	1733.37
	(g) Total	1201.00	1102.62	2409.51	2306.36	4584.39
	(Any item exceeding 10% of the total expenditure to be shown separately)	0.00	0.00	0.00	0.00	0.00
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	68.13	82.50	155.66	166.44	440.14
4	Other Income	0.11	0.14	0.22	0.32	1.43
5	Profit before Interest and Exceptional Items (3+4)	68.24	82.64	155.88	166.76	441.57
6	Interest	26.58	21.51	50.78	42.85	120.64
7	Profit after Interest but before Exceptional Items (5-6)	41.66	61.13	105.10	123.90	320.93
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	41.66	61.13	105.10	123.90	320.93
10	Tax expense	14.16	20.78	35.72	41.56	113.08
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	27.50	40.35	69.38	82.35	207.85
12	Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	27.50	40.35	69.38	82.35	207.85
14	Paid-up equity share capital (Face Value : Rs. 10/- per share)	364.83	364.83	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	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)	0.75	1.11	1.90	2.26	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)	0.75	1.11	1.90	2.26	5.70
17	Public Shareholding					
	- No. of shares	2356900	2356900	2356900	2356900	2356900
	- Percentage of shareholding	64.60	64.60	64.60	64.60	64.60
18	Promoters and promoter group Shareholding **					
	(a) Pledged/Encumbered					
	- Number of shares	0.00	0.00	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	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00
	(b) Non-encumbered					
	- Number of Shares	1291400	1291400	1291400	1291400	1291400
	- Percentage of shares (as a % of the total shareholding of promoter & 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)	35.40	35.40	35.40	35.40	35.40

Notes:

- The above results have been reviewed by the Audit Committee & approved by the Board of Directors in the meeting held on November 14, 2011. The statutory auditors have carried out Limited Review for the quarter ended September 30, 2011.
- Figures for previous year / period have been regrouped wherever necessary.
- The Company had NIL investor complaints pending & no investors compliant received during the quarter ended September 30, 2011.
- 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 : November 14, 2011

Managing Director