## Centum Electronics Limited

Regd. Office: No. 44, KHB Industrial Area, Yelahanka New Township, Bangalore - 560 106 Website: www.centumelectronics.com CIN - L85110KA1993PLC013869

## Statement of standalone unaudited results for the quarter ended 30 June 2016

(Rs in lakhs, except as otherwise stated)

		(Rs in lakhs, except as				
S1. No.	Particulars	20	Quarter ended	2015	Year ended 2016	
		30-June	31-March	30-June	31-March	
		Unaudited	Audited (refer note 2)	Unaudited	Audited	
1	Income from operations					
	a) Net sales / income from operation (net of excise duty)	8,677.77	10,081.62	6,808.66	33,166.89	
	b) Other operating income	-	-	-	· -	
	Total income from operations (net)	8,677.77	10,081.62	6,808.66	33,166.89	
2	Expenses					
	a) Cost of materials consumed	7,700.66	6,399.92	5,228.78	22,041.45	
	b) Changes in inventories of work-in-progress	(2,216.03)	323.48	(1,377.77)	(904.43)	
	c) Employees benefits expense	1,201.53	1,393.52	992.91	4,381.29	
	d) Depreciation and amortisation expense	179.53	199.97	128.63	623.63	
	e) Other expenses	1,127.43	997.74	744.80	3,578.76	
	Total expenses	7,993.12	9,314.63	5,717.35	29,720.70	
3	Profit/ (loss) from operations before other income, finance costs and exceptional items	684.65	766.99	1,091.31	3,446.19	
4	Other income	106.79	217.76	759.91	1,164.77	
5	Profit/ (loss) from ordinary activities before finance costs and exceptional items	791.44	984.75	1,851.22	4,610.96	
6	Finance costs	76.74	89.92	61.10	291.79	
7	Profit/ (loss) from ordinary activities after finance costs but before exceptional items	714.70	894.83	1,790.12	4,319.17	
8	Exceptional items	391.19	-	_	-	
9	Profit / (loss) from ordinary activities before tax	323.51	894.83	1,790.12	4,319.17	
10	Tax expense	82.00	165.65	382.17	1,078.50	
11	Net profit / (loss) from ordinary activities after tax	241.51	729.18	1,407.95	3,240.67	
12	Extraordinary items	-	-	-	-	
13	Net profit / (loss) for the period	241.51	729.18	1,407.95	3,240.67	
14	Paid-up equity share capital (Face value of Rs 10 each)	1,270.81	1,266.09	1,259.95	1,266.09	
15	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	14,812.97	
16	a) Earnings / (loss) per share (before extraordinary item) (of Rs.10 each, not annualised)(except 31 st March)					
	Basic (in Rs.)	1.90	5.76	11.19	25.69	
	Diluted (in Rs.)	1.88	5.66	10.94	25.23	
	b) Earnings / (loss) per share (after extraordinary item) (of Rs.10 each, not annualised) except 31 March)					
	Basic (in Rs.)	1.90	5.76	11.19	25.69	
	Diluted (in Rs.)	1.88	5.66	10.94	25.23	

## Notes:

- 1 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 05 Aug 2016 and 06 Aug 2016 respectively.
- 2 Figures for the quarter ended 31 March 2016 are the balancing figures between audited figures in respect of full financial year and the published year to date figures up to the previous quarter of the respective year. Also, the figures up to the period ended 31 December 2015 was only reviewed and not subjected to audit.
- 3 The results for the quarter ended 30 June 2016 have been subjected to a "Limited review" by the Statutory Auditor of the Company. An unqualified review report has been issued by them thereon.
- 4 The Board of Directors of Company has considered and approved the investment of 51 percentage controlling stake in Adetel Group S.A., France on 17 June 2016. The company has incurred expenses amounting to Rs.391.19 lakhs on account of professional charges, travelling, finance costs etc. in connection with the said investment which is shown under exceptional items. The said transaction was completed on 04 July 2016.
- 5 The Company is an integrated business unit which addresses the Electronics System Design & Manufacturing (ESDM). This is in context of Accounting Standard 17(AS-17) on Segmental Reporting, is considered to constitute one single primary segment.
- 6 The Company has incorporated a 100% wholly owned Subsidiary Company called Centum Electronics UK Limited on 18 May 2016.

Financial results for the quarter and year ended (consolidated information):

(Rs in lakhs, except as otherwise stated)

		Year ended		
	2016		2015	2016
Particulars	30-June	31-March	30-June	31-March
	Unaudited	Audited	Unaudited	Audited
		(refer note 2)		
a. Net sales / income from operation	10,417.30	11,639.28	8,768.73	40,448.14
b. Profit from ordinary activities before tax	379.73	806.56	1,231.23	3,591.05
c. Profit after tax before minority interest	284.99	665.07	854.67	2,583.44
d. Profit after tax after minority interest	263.54	696.56	845.18	2,626.06
e. Basic earning per share	2.08	5.50	6.72	20.81
f. Diluted earning per share	2.05	5.41	6.56	20.44

8 Previous period's figures have been regrouped and reclassified, wherever necessary to confirm to current period's presentation.

For Centum Electronics Limited

Place: Bangalore Date: 06 Aug 2016

> Sd/-**Apparao V Mallavarapu** Chairman & Managing Director