Centum Electronics Limited

Regd. Office: No. 44, KHB Industrial Area, Yelahanka New Township, Bangalore - 560 106

Unaudited (Limited Review) Consolidated financial results for the quarter ended 30 June 2011

	. Particulars	Quarter ended 30 June		Year ended 31 March	
SI.No.		2011	2010	2011	
		Limited review	Limited review	Audited	
1	a. Net sales / income from operation	5,787.68	5,981.60	24,004.41	
	b. Other operating income	237.20	143.99	1,607.15	
	Total operating income (a+b)	6,024.88	6,125.59	25,611.56	
2	Expenditure				
	a. (Increase) / decrease in stock-in-trade and work-in-progress	(335.60)	90.29	1,241.13	
	b. Consumption of raw materials	4,399.38	4,061.75	16,392.92	
	c. Employees cost	759.07	604.30	2,631.03	
	d. Depreciation	349.29	325.38	1,314.97	
	e. Other operating expenses	589.16	620.66	2,557.27	
	f. Total expenditure (2a to 2e)	5,761.29	5,702.38	24,137.33	
3	Profit/ (loss) from operations before other income, interest and exceptional Items (1-2)	263.59	423.21	1,474.23	
4	Other income	5.93	4.43	19,83	
5	Profit/ (loss) before interest (3+4)	269.52	427.64	1,494.06	
6	Interest	103.90	85.73	391.92	
7	Profit / (loss) from ordinary activities before tax (5-6)	165.62	341.91	1,102.14	
8	Tax expense		İ		
	- Current tax	66,10	54.52	295.00	
	- Current tax for earlier years no longer required written back	_	_	_	
	- Deferred tax charge / (credit)	(15.73)	70.19	157.60	
9	Net profit / (loss) from ordinary activities after tax (7-8)	115.25	217.21	649.54	
10	Minority interest in subsidiary profit / (loss)	19.72	89.37	152.31	
11	Net profit / (loss) from ordinary activities after tax and minority interest	95.53	127.84	497.23	
12	Paid-up equity share capital (Face value of Rs 10 each)	1,236.52	1,234.82	1,234,82	
13	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	_	7,991.34	
14	Earnings per share (EPS)				
1	a) Basic and diluted EPS	0.77	1.04	4,03	
15	Public Shareholding:				
1	- Number of shares	5,336,089	4,792,602	5,318,889	
	- Percentage of shareholding	43.15%	38.81%	43.07%	
16	Promotors and promotor group shareholding a) Pledged / encumbered - Number of shares	Nil	Nil	Nil	
	Percentage of shares (as a % of total shareholding of promotor and promotor group) Percentage of shares (as a % of the total share capital of the	N.A.	N.A.	N.A.	
	company)	N.A.	N.A.	N.A.	
	Non-encumbered Number of shares Percentage of shares (as a % of total shareholding of promotor and promotor group)	7,029,094 100%	7,555,631 100%	7,029,344 100%	
	- Percentage of shares (as a % of the total share capital of the company)	56.85%	61.19%	56.93%	



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	Particulars	Quarte	Year ended	
S.No.		30 June		31 March
		2011	2010	2011
		Limited review	Limited review	Audited
1	Segment revenue		· · · · · · · · · · · · · · · · · · ·	
	(1) Products	2,674.84	2,470.32	10,126.17
	(2) Electronics Manufacturing Services	3,420.51	3,828.52	16,014.14
	Total	6,095.35	6,298.84	26,140.31
	Less: Inter segment revenue	70.47	173.25	528.75
	Net sales/income from operations	6,024.88	6,125.59	25,611.56
2	Segment results (profit (+)/loss(-) before tax and interest from each segment)			
	(1) Products	118.06	361.60	921.89
	(2) Electronics Manufacturing Services	115.88	66.04	645.96
	Total	233.94	427.64	1,567.85
	Less:			
	(i) Interest	103.90	85.73	391.92
	(ii) Other unallocable expenditure net off unallocable income.	(35.58)	-	73.79
	Total profit before tax	165.62	341.91	1,102.14
3	Capital employed (segment assets–segment liabilities).			
	(1) Products	4,616.49	5,717.44	2,889.11
	(2) Electronics Manufacturing Services	4,271.80	4,245.03	4,070.93
	(3) Unallocated	438.76	561.35	2,266.12
İ	Total	9,327.05	10,523.82	9,226.16



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Notes:

- 1 The above results were taken on record by the Board of Directors at their meeting held on 11 August 2011. These results include the results of the subsidiary of the Company, Centum Rakon India Private Limited.
- 2 The Company operates through two segments, Products (comprising Modules) and Electronic Manufacturing Services.
- 3 The number of investor complaints received, resolved and pending during the quarter are as follows:

Number of complaints pending at the beginning of the quarter Number of complaints received during the quarter Number of complaints resolved during the quarter Number of complaints pending at the end of the quarter

3

4 Previous period's figures have been regrouped and reclassified, wherever necessary to conform to current period's presentation. CTRON

Place: Bangalore Date: 11 August 2011 For Centum Electronics Limited

Apparao V Mallavarapu

Managing Director