

Centum Electronics Limited
 Regd. Office: No. 44, KHB Industrial Area, Yelahanka New Township, Bangalore - 560 106
 Unaudited Consolidated financial results for the quarter and half year ended 30 September 2011

Sl.No.	Particulars	Rs in lakhs				
		Quarter ended		Half year ended		Year ended
		30 September		30 September		31 March
		2011	2010	2011	2010	2011
		Limited review	Limited review	Limited review	Limited review	Audited
1	a. Net sales / income from operation	6,624.41	6,626.12	12,645.15	12,607.73	25,393.55
	b. Other operating income	3.93	2.62	7.93	146.60	218.01
	Total operating income (a+b)	6,628.34	6,628.74	12,653.08	12,754.33	25,611.56
2	Expenditure					
	a. (Increase) / decrease in stock-in-trade and work-in-progress	278.59	51.19	(57.01)	141.48	1,241.13
	b. Consumption of raw materials	3,930.16	4,457.97	8,329.54	8,519.71	16,392.92
	c. Employees cost	812.64	629.92	1,571.70	1,234.22	2,631.03
	d. Depreciation	373.88	324.40	723.17	649.78	1,314.97
	e. Other operating expenses	770.09	634.96	1,359.11	1,255.62	2,557.27
	f. Total expenditure (2a to 2e)	6,165.36	6,098.44	11,926.51	11,800.81	24,137.32
3	Profit/ (loss) from operations before other income, interest and exceptional items (1-2)	462.98	530.30	726.56	953.52	1,474.24
4	Other income	5.94	4.68	11.87	9.11	19.83
5	Profit/ (loss) before interest (3+4)	468.92	534.98	738.43	962.63	1,494.07
6	Interest	103.15	86.56	207.05	172.29	391.92
7	Profit / (loss) from ordinary activities before tax (5-6)	365.77	448.42	531.38	790.34	1,102.15
8	Tax expense					
	- Current tax	131.65	147.17	197.75	201.69	295.00
	- Deferred tax charge / (credit)	(22.82)	19.13	(38.54)	89.31	157.60
9	Net profit / (loss) from ordinary activities after tax (7-8)	256.94	282.12	372.17	499.34	649.55
10	Minority interest in subsidiary profit / (loss)	74.70	59.43	94.42	148.80	152.31
11	Net profit / (loss) from ordinary activities after tax and minority interest	182.24	222.69	277.75	350.54	497.24
12	Paid-up equity share capital (Face value of Rs 10 each)	1,236.52	1,234.82	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)					
	a) Basic	1.48	1.80	2.25	2.84	4.03
	b) Diluted	1.47	1.80	2.24	2.84	3.99
15	Public Shareholding:					
	- Number of shares	5,336,670	5,318,889	5,336,670	5,318,889	5,318,889
	- Percentage of shareholding	43.16%	43.07%	43.16%	43.07%	43.07%
16	Promoters and promotor group shareholding					
	a) Pledged / encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of total shareholding of promotor and promotor group)	N.A.	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.
	b) Non-encumbered					
	- Number of shares	7,028,513	7,029,344	7,028,513	7,029,344	7,029,344
	- Percentage of shares (as a % of total shareholding of promotor and promotor group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	56.84%	56.93%	56.84%	56.93%	56.93%




Statement of assets and liabilities

Particulars	As at		
	30 September 2011	30 September 2010	31 March 2011
	Limited review	Limited review	Audited
Shareholders' funds:			
Capital	1,236.52	1,234.82	1,234.82
Reserves and surplus	8,272.75	7,988.63	7,991.34
Loan funds	6,879.30	5,237.76	6,137.85
Minority Interest	1,680.42	1,582.49	1,585.99
Deferred tax liability	162.75	133.03	201.30
Total	18,231.74	16,176.73	17,151.30
Fixed assets	7,854.16	7,647.53	7,735.46
Current assets, loans and advances			
Inventories	7,395.86	6,616.55	6,998.86
Sundry debtors	8,268.63	6,037.36	6,452.05
Cash and bank balances	488.13	426.93	392.62
Loans and advances	2,139.67	1,912.65	1,913.02
Less: Current liabilities and provisions			
Current liabilities	7,374.57	5,875.23	5,679.59
Provisions	540.14	589.06	661.12
Net current assets	10,377.58	8,529.20	9,415.84
Total	18,231.74	16,176.73	17,151.30

Notes:

- The above results were taken on record by the Board of Directors at their meeting held on 9 November 2011. These results include the result of subsidiary of the company, Centum Rakon India Private Limited.
- The Company operates through two segments, Products and Electronic Manufacturing Services.
- Unaudited Standalone numbers for the quarter and half year ended :

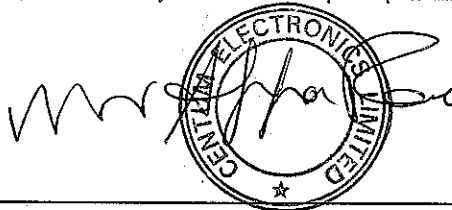
Particulars	Quarter ended		Half year ended		Year ended
	30 September		30 September		31 March
	2011	2010	2011	2010	2011
a. Net sales / income from operation	4,399.99	4,777.52	8,394.15	9,246.90	18,644.75
b. Profit after tax	95.20	160.84	172.35	195.67	338.69
c. Basic earning per share	0.77	1.30	1.39	1.58	2.74
d. diluted earning per share	0.77	1.30	1.39	1.58	2.72

- 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	9
Number of complaints resolved during the quarter	9
Number of complaints pending at the end of the quarter	-

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

Place: Bangalore
Date: 9 November 2011



For Centum Electronics Limited

Apparao V Mallavarapu
Managing Director

Centum Electronics Limited

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

Unaudited consolidated financial results for the quarter and half year ended 30 September 2011

S.No.	Particulars	Quarter ended		Half year ended		Year ended
		30 September		30 September		31 March
		2011	2010	2011	2010	2011
		Limited review	Limited review	Limited review	Limited review	Audited
1	Segment revenue					
	(1) Products	2,891.00	2,763.93	5,568.59	5,188.88	10,126.17
	(2) Electronics Manufacturing Services	3,815.89	4,023.08	7,233.51	7,851.60	16,014.14
	Total	6,706.89	6,787.01	12,802.10	13,040.48	26,140.31
	Less : Inter segment revenue	78.55	158.27	149.01	286.15	528.75
	Net sales/income from operations	6,628.34	6,628.74	12,653.08	12,754.33	25,611.56
2	Segment results (profit (+)/loss(-) before tax and interest from each segment)					
	(1) Products	287.48	307.14	405.55	668.75	921.89
	(2) Electronics Manufacturing Services	152.23	227.84	268.11	293.88	645.96
	Total	439.72	534.98	673.66	962.63	1,567.85
	Less :					
	(i) Interest	103.15	86.56	207.05	172.29	391.92
	(ii) Other unallocable expenditure net off unallocable income.	(29.20)	-	(64.78)	-	73.78
	Total profit before tax	365.77	448.42	531.38	790.34	1,102.15
3	Capital employed (segment assets-segment liabilities).					
	(1) Products	4,709.42	4,524.53	4,709.42	4,524.53	2,889.11
	(2) Electronics Manufacturing Services	4,250.45	4,414.58	4,250.45	4,414.58	4,070.93
	(3) Unallocated	549.40	284.34	549.40	284.34	2,266.12
	Total	9,509.27	9,223.45	9,509.27	9,223.45	9,226.16

