

Centum Electronics Limited Regd. Office: No. 44, KHB Industrial Area, Yelahanka New Township, Bangalore - 560 106 www.centumelectronics.com CIN - L85110KA1993PLC013869 Statement of standalone unaudited results for the quarter ended 30 June 2014 (Rs in lakhs, except as otherwise stated)					
Sl. No.	Particulars	Quarter ended		Year ended	
		2014		2013	2014
		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)	6,836.32	8,435.45	5,945.83	29,177.25
	b) Other operating income	-	-	-	-
	Total income from operations (net)	6,836.32	8,435.45	5,945.83	29,177.25
2	Expenses				
	a) Cost of materials consumed	5,651.15	5,399.45	3,984.82	18,214.24
	b) Changes in inventories of work-in-progress	(888.32)	526.61	(438.14)	345.84
	c) Employees benefits expense	823.14	910.29	746.34	3,344.56
	d) Depreciation and amortisation expense	195.08	175.02	174.68	715.92
	f) Other expenses	603.66	657.17	858.15	2,916.16
	Total expenses	6,384.71	7,668.54	5,325.85	25,536.72
3	Profit/ (loss) from operations before other income, finance cost and exceptional items	451.61	766.91	619.98	3,640.53
4	Other income	635.76	32.72	589.22	640.95
5	Profit/ (loss) from ordinary activities before finance cost and exceptional item	1,087.37	799.63	1,209.20	4,281.48
6	Finance cost	27.68	116.17	65.36	403.19
7	Profit/ (loss) after finance cost but before exceptional items	1,059.69	683.46	1,143.84	3,878.29
8	Exceptional items	-	-	-	-
9	Profit / (loss) from ordinary activities before tax	1,059.69	683.46	1,143.84	3,878.29
10	Tax expense				
	-Current tax	193.41	7.03	149.13	774.80
	-Deferred tax charge / (credit)	(88.92)	93.56	(40.69)	54.29
11	Net profit / (loss) from ordinary activities after tax	955.20	582.87	1,035.40	3,049.20
12	Extraordinary items	-	-	-	-
13	Net profit / (loss) for the period	955.20	582.87	1,035.40	3,049.20
14	Paid-up equity share capital (Face value of Rs 10 each)	1,245.49	1,242.56	1,236.52	1,242.56
15	Reserve excluding revaluation reserves as per balance sheet of previous accounting year				9,174.26
16	a) Earnings / (loss) per share (before extraordinary item) (of Rs.10 each, not annualised)				
	Basic (in Rs.)	7.68	4.71	8.37	24.64
	Diluted (in Rs.)	7.48	4.63	8.36	24.20
	b) Earnings / (loss) per share (after extraordinary item) (of Rs.10 each, not annualised)				
	Basic (in Rs.)	7.68	4.71	8.37	24.64
	Diluted (in Rs.)	7.48	4.63	8.36	24.20

17	Public shareholding: - Number of shares - Percentage of shareholding	4,877,460 39.16%	4,848,132 39.02%	4,787,706 38.72%	4,848,132 39.02%
18	Promoters and promoter group shareholding a) Pledged / encumbered - Number of shares - Percentage of shares (as a % of total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of shares - Percentage of shares (as a % of total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)	Nil N.A. N.A. 7,577,477 100% 60.84%	Nil N.A. N.A. 7,577,477 100% 60.98%	Nil N.A. N.A. 7,577,477 100% 61.28%	Nil N.A. N.A. 7,577,477 100% 60.98%

Notes:

- The unaudited results have been reviewed by the Audit Committee of the Board and approved by the Board of Directors of the Company at their meeting held on 01 Aug 2014.
- Figures for the quarter ended 31 March 2014 is the balancing figures between audited figures in respect of full financial year and the published year to date figures up to 31 December 2013. Also, the figures upto the period ended 31 December 2013 was only reviewed and not subjected to audit.
- The results for the quarter ended 30 June 2014 have been subjected to a "Limited review" by the Statutory Auditor of the Company. An unqualified review report has been issued by them thereon.
- Other income for the quarter ended June 2014 includes, dividend income received from Subsidiary Company of Rs.571.20 Lakh.
- The Company operates through two segments, Products and Electronic Manufacturing Services.
- In April, 2014, Company has reassessed the estimated useful life of fixed assets considering the guidelines under Schedule II of the Companies Act, 2013. The realignment of the useful lives has resulted in adjustment of Rs.148.60 lakhs against the opening balance of retained earnings.
- Financial results for the quarter and year ended (consolidated information):

Particulars	Quarter ended		Year ended	
	2014		2014	
	30 June	31 March	30 June	31 March
	Unaudited	Audited (refer note 2)	Unaudited	Audited
a. Net sales / income from operation	10,080.95	11,213.17	8,914.87	42,518.17
b. Profit from ordinary activities before tax	1,223.64	1,026.32	1,374.50	6,169.88
c. Profit after tax before minority interest	904.96	859.34	1,017.14	4,418.90
d. Profit after tax after minority interest	649.73	727.06	746.21	3,467.23
e. Basic earning per share	5.22	5.87	6.03	28.01
f. Diluted earning per share	5.09	5.77	6.03	27.52

- 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 Nil
 Number of complaints received during the quarter 6
 Number of complaints resolved during the quarter 6
 Number of complaints pending at the end of the quarter Nil
- Previous period's figures have been regrouped and reclassified, wherever necessary to conform to current period's presentation.

Place: Bangalore
Date: 01 August 2014

For Centum Electronics Limited

Sd/-

Apparao V Mallavarapu
Chairman & Managing Director

Centum Electronics Limited Regd. Office: No. 44, KHB Industrial Area, Yelahanka New Township, Bangalore - 560 106 www.centumelectronics.com CIN - L85110KA1993PLC013869 Segment wise revenue, results and capital employed (Rs in lakhs, except as otherwise stated)					
Sl. No.	Particulars	Quarter ended		Year ended	
		2014		2013	2013
		30 June	31 March	30 June	31 March
		Unaudited	Audited (refer note 2)	Unaudited	Audited
1	Segment Revenue				
	(1) Products	354.90	1,107.70	1,489.64	5,541.07
	(2) Electronics Manufacturing Services	6,337.05	7,212.25	4,340.85	23,174.44
	(3) Unallocable	144.37	115.50	115.51	462.00
	Total	6,836.32	8,435.45	5,946.00	29,177.51
	Less : Inter segment revenue	-	-	(0.17)	0.26
	Net sales/income from operations	6,836.32	8,435.45	5,945.83	29,177.25
2	Segment results (profit)(+)/loss(-) before tax and interest from each segment)				
	(1) Products	(239.49)	212.58	516.59	1,594.58
	(2) Electronics Manufacturing Services	664.77	776.24	120.19	2,203.66
	Total	425.28	988.82	636.78	3,798.24
	Less :				
	(i) Interest	27.68	116.17	65.36	403.19
	(ii) Other unallocable expenditure net off unallocable income.	(662.09)	189.19	(572.42)	(483.24)
	Total profit before tax	1,059.69	683.46	1,143.84	3,878.29
3	Capital employed (segment assets – segment liabilities).				
	(1) Products	2,521.31	3,432.16	2,656.20	3,432.16
	(2) Electronics Manufacturing Services	4,794.72	4,258.16	2,863.67	4,258.16
	(3) Unallocated	3,922.67	2,726.50	3,145.57	2,726.50
	Total	11,238.70	10,416.82	8,665.44	10,416.82