

Centum Electronics Limited

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

Statement of consolidated unaudited results for the quarter and nine months ended 31 December 2016

(Rs in lakhs, except as otherwise stated)

Sl. No.	Particulars	Quarter ended			Nine months ended		Year ended
		2016		2015	2016	2015	2016
		31-December	30-September	31-December	31-December	31-December	31-March
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	a) Net sales / income from operation (net of excise duty)	20,376.10	19,044.74	10,184.56	49,838.13	28,808.86	40,448.14
	b) Other operating income	1,049.47	1,427.94	-	2,477.41	-	-
	Total income from operations (net)	21,425.57	20,472.68	10,184.56	52,315.54	28,808.86	40,448.14
2	Expenses						
	a) Cost of materials consumed	8,555.72	10,827.68	6,600.16	28,334.61	18,213.24	25,661.23
	b) Changes in inventories of work-in-progress	712.86	(1,771.90)	(51.80)	(3,537.71)	(152.28)	115.01
	c) Employees benefits expense	7,444.86	7,279.95	1,331.35	16,185.95	3,759.44	5,388.29
	d) Depreciation and amortisation	951.46	716.07	423.37	2,102.70	1,208.06	1,664.89
	e) Other expenses	2,919.49	2,437.67	1,007.72	6,711.57	3,213.29	4,465.32
	Total expenses	20,584.39	19,489.47	9,310.80	49,797.12	26,241.75	37,294.74
3	Profit/ (loss) from operations before other income, finance costs and exceptional items	841.18	983.21	873.76	2,518.42	2,567.11	3,153.40
4	Other income	260.52	553.68	156.24	979.06	516.11	841.14
5	Profit/ (loss) from ordinary activities before finance costs and exceptional items	1,101.70	1,536.89	1,030.00	3,497.48	3,083.22	3,994.54
6	Finance costs	321.31	313.92	109.48	723.21	298.74	403.49
7	Profit/ (loss) from ordinary activities after finance costs but before exceptional items	780.39	1,222.97	920.52	2,774.27	2,784.48	3,591.05
8	Exceptional items	-	-	-	391.19	-	-
9	Profit / (loss) from ordinary activities before tax	780.39	1,222.97	920.52	2,383.08	2,784.48	3,591.05
10	Tax expense	229.71	467.92	311.44	792.37	866.11	1,007.61
11	Net profit / (loss) from ordinary activities after tax	550.68	755.05	609.08	1,590.71	1,918.37	2,583.44
12	Extraordinary items	-	-	-	-	-	-
13	Net profit / (loss) for the period	550.68	755.05	609.08	1,590.71	1,918.37	2,583.44
14	Share of Associate profit / (loss)	(102.06)	-	-	(102.07)	-	-
15	Minority interest in subsidiary profit / (loss)	(104.68)	(135.52)	8.46	(218.75)	(11.13)	(42.62)
16	Net profit / (loss) from ordinary activities after tax , share of profit/(Loss) of Associate and minority interest	553.30	890.57	600.62	1,707.39	1,929.50	2,626.06
17	Paid-up equity share capital (Face value of Rs 10 each)	1,274.62	1,271.21	1,264.48	1,274.62	1,264.48	1,266.09
18	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	17,854.61
19	a) Earnings / (loss) per share (before extraordinary item) (of Rs.10 each, not annualised)(except 31-March)						
	Basic (in Rs.)	4.35	7.01	4.76	13.48	15.31	20.81
	Diluted (in Rs.)	4.30	6.91	4.66	13.33	15.01	20.44
	b) Earnings / (loss) per share (after extraordinary item) (of Rs.10 each, not annualised)(except 31-March)						
	Basic (in Rs.)	4.35	7.01	4.76	13.48	15.31	20.81
	Diluted (in Rs.)	4.30	6.91	4.66	13.33	15.01	20.44

Notes:

- 1 The above financial 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 14 February 2017. These results includes the results of Company's subsidiaries, Centum Rakon India Private Limited, Centum Electronics UK Limited and step down subsidiaries of Centum Electronics UK Limited.
- 2 The results for the quarter and nine months ended 31 December 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.
- 3 The Company including its subsidiaries are 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.
- 4 Financial results for the quarter and nine months and year ended (standalone information): (Rs in lakhs, except as otherwise stated)

Particulars	Quarter ended			Nine months ended		Year ended
	2016		2015	2016	2015	2016
	31-December	30-September	31-December	31-December	31-December	31-March
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
a. Net sales / income from operation	9,858.29	10,572.14	8,468.20	29,108.20	23,085.27	33,166.89
b. Profit before tax	1,022.31	1,444.20	902.93	2,790.02	3,424.35	4,319.17
c. Profit after tax	708.77	996.07	589.93	1,946.34	2,511.51	3,240.67
d. Basic earning per share (In Rs.)	5.57	7.84	4.67	15.37	19.93	25.69
e. Diluted earning per share (In Rs.)	5.50	7.73	4.58	15.19	19.54	25.23

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

For Centum Electronics Limited

Place: Bangalore
Date: 14 February 2017

Sd/-

Apparao V Mallavarapu
Chairman & Managing Director