

**CENTURY TEXTILES AND INDUSTRIES LIMITED**  
**AUDITED FINANCIAL RESULTS**  
**FOR THE YEAR ENDED 31ST MARCH , 2009**

Regd. Office: Century Bhavan, Dr. Annie Besant Road, Worli, Mumbai - 400030.  
Segmentwise Revenue, Results and Capital Employed, under Clause 41 of the  
Listing Agreement for the year ended 31st March, 2009

	(Rs.in Lakhs)			(Rs.in Lakhs)	
	Accounting year ended 31.03.2009	Previous accounting year ended 31.03.2008		Accounting year ended 31.03.2009	Previous accounting year ended 31.03.2008
	(Audited)	(Audited)		(Audited)	(Audited)
Sales / Income from operations	421591	385064	1. Segment Revenue		
Less: Excise Duty	40022	40803	(Net Sales / Income from operations)		
1. Net sales / Income from operations	381569	344261	( a ) Textiles *	66803	62374
2. Other Operating Income	5594	5270	( b ) Cement	219500	192215
3. Total Income ( 1 + 2 )	387163	349531	( c ) Pulp and Paper @	93792	86912
4. Expenditure			( d ) Others **	11512	9856
a) (Increase)/Decrease in stock in trade and work in progress	(7487)	(1907)	Total	391607	351357
b) Consumption of raw materials	92456	78398	Less: Inter Segment Revenue	10038	7096
c) Purchase of traded goods	2661	3188	Net Sales/Income from operations	381569	344261
d) Employees cost	30895	27673	2 Segment Results		
e) Depreciation	20528	16860	Profit / ( Loss ) after depreciation but before interest and exceptional items		
f) Other expenditure			( a ) Textiles *	(9176)	(7922)
- Stores & Spare parts consumed	50943	45716	( b ) Cement	47922	50687
- Power, Fuel & Water	79051	63076	( c ) Pulp and Paper @	7843	11484
- Freight, Forwarding, Octroi, etc.	44317	33836	( d ) Others **	1683	2087
- Others	27063	26350	Sub - Total	48272	56336
- Net adjustments including arrears of depreciation, in respect of earlier years	2702	2766	Add / ( Less ) :		
g) Total ( a to f )	343129	295956	Inter Segment Profit / ( Loss )	(70)	(60)
5. Profit from Operations before Other Income, Interest & Exceptional Items ( 3-4)	44034	53575	Total	48202	56276
6. Other Income	1322	1743	( Add ) / Less :		
7. Profit before Interest & Exceptional Items (5+6)	45356	55318	i. Interest ( Net )	9720	8918
8. Interest ( Net )	9720	8918	ii. Other un-allocable expenditure net of un-allocable income	2846	958
9. Profit after Interest but before Exceptional Items (7-8)	35636	46400	Profit before Exceptional Items and Tax	35636	46400
10. Exceptional items :			Less:		
a) Payments under Voluntary Retirement Scheme and other exit payments amortised	9157	9393	Exceptional Items ( Textiles )	3643	9393
b) Surplus on sale of Assets of Textile Mill at Worli	(5514)	-	Total Profit Before Tax	31993	37007
11. Profit before tax ( 9-10 )	31993	37007	3. Capital Employed \$		
12. Tax expense :			(Segment Assets-Segment Liabilities)		
- Current Tax	4084	9589	( a ) Textiles *	131472	113931
- Deferred Tax	3925	(760)	( b ) Cement	64530	70295
- Fringe Benefit Tax	330	235	( c ) Pulp and Paper @	137585	90450
13. Net Profit after tax ( 11-12 )	23654	27943	( d ) Others **	4663	5944
14 Extraordinary items	-	-	Total Capital Employed in Segments	338250	280620
15 Net Profit for the period ( 13-14 )	23654	27943	( e ) Unallocable assets less liabilities	(188698)	(150230)
			Total Capital Employed in the Company	149552	130390

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\* "Textiles" include Yarn, Cloth, Garments, Denim Cloth,

Viscose Filament Yarn and Tyre Yarn

@ "Pulp and Paper" include Pulp, Writing, Printing and Tissue Paper

\*\* "Others" include Salt, Chemicals, Floriculture, etc.

\$ Includes projects under implementation

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FOR THE YEAR ENDED 31ST MARCH , 2009**

(Rs.in Lakhs)

	Accounting year ended 31.03.2009	Previous accounting year ended 31.03.2008
	(Audited)	(Audited)
16. Paid-up equity share capital (Face value: Rs.10/- per Share)	9304	9304
17. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	138543	119369
18. Earnings Per Share (EPS) Basic and diluted EPS in Rs. - not annualised :		
a) Including Exceptional Items	25.42	30.03
b) Excluding Exceptional Items	29.24	36.69
19. Public Shareholding		
- Number of Shares	5,50,51,300	5,51,82,390
- Percentage of Shareholding	59.17%	59.30%
20. Promoters and promoter group Shareholding		
a) Pledged / Encumbered		
- Number of Shares	7,670	
- Percentage of Shares ( as a % of the total shareholding of promoter and promoter group )	0.02%	
- Percentage of Shares ( as a % of the total share capital of the company )	0.01%	
b) Non-encumbered		
- Number of Shares	3,75,06,890	
- Percentage of Shares ( as a % of the total shareholding of promoter and promoter group )	99.98%	
- Percentage of Shares ( as a % of the total share capital of the company )	40.30%	

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CENTURY TEXTILES AND INDUSTRIES LIMITED

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Notes :

- 1) The Board of Directors has recommended dividend of Rs. 4.50 (Rupees four and paise fifty only) per equity share of Rs.10 each equivalent to 45% (Fortyfive percent) on paid up equity share capital of the Company for the year ended 31-03-2009. In the previous year the same amount was paid as dividend. The dividend will be paid when declared by the shareholders in accordance with the law.
- 2) While recognizing exchange difference accounting in terms of Notification No. GSR 225E dated 31st March, 2009 relating to AS 11, Rs.4.43 Crore, which was debited to the Profit and Loss Account during the financial year 2007- 2008, has been added to the cost of fixed assets by crediting the General Reserve and the depreciation thereon amounting to Rs.0.24 Crore, has been debited to the General Reserve. Similarly, net exchange difference relating to the financial year 2008-2009 amounting to Rs.36.64 Crore, has been added to the cost of fixed assets. Consequently depreciation for the year is higher by Rs.2.31 Crore, loss on foreign currency fluctuation (net) is lower by Rs.36.64 Crore and profit for the year is higher by Rs.34.33 Crore.
- 3) Information on investor complaints for the quarter – (Nos.) : Opening balance – 2, New – 11, Disposals – 11, Closing balance – 2 (Since resolved).
- 4) Previous year's figures have been regrouped / recast wherever necessary.
- 5) The above results have been reviewed and recommended for adoption by the Audit Committee to the Board of Directors and have been approved by the Board at its meeting held on 4th May, 2009. The report of the Statutory Auditors contains no qualification.

Place : Mumbai

Date : 04-05-2009

By Order of the Board  
For Century Textiles and Industries Ltd

B.L. Jain  
Wholetime Director.

The Financial Results of the Company would be available for perusal on the Company's website viz. [www.centurytextind.com](http://www.centurytextind.com) and also on websites of Bombay Stock Exchange Ltd. viz. [www.bseindia.com](http://www.bseindia.com) and National Stock Exchange of India Ltd. viz. [www.nseindia.com](http://www.nseindia.com)