

CENTURY ENKA LIMITED

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2011

Sr. No.	Particulars	(Rs/Lacs Excluding Earning Per Share)			
		Quarter ended (Unaudited)		Year Ended (Audited)	
		31st March 2011	31st March 2010	31st March 2011	31st March 2010
1.	a) Sales /Income from Operations	39519	33095	148465	132703
	Less : Excise Duty	3694	2732	14032	9616
	Net Sales / Income from Operations	35825	30363	134433	123087
	b) Other Operating Income	431	256	989	670
	Total Income {1(a)+1(b)}	36256	30619	135422	123757
2	Expenditure				
	a) (Increase) / Decrease in Stock in Trade and Work in Progress	(3,256)	(3,339)	(7,841)	(3,788)
	b) Consumption of Raw Materials	25916	21383	93486	75965
	c) Purchase of Traded Goods	168	166	539	418
	d) Employees Cost	1455	1255	5081	4588
	e) Power & Fuel	4170	3771	16141	13985
	f) Depreciation	1789	1603	6115	6106
	g) Other Expenditure	3077	2845	10283	9926
	Total Expenditure	33319	27684	123804	107200
3	Profit from Operations before Other Income, Interest, Exchange Fluctuation & Exceptional Item (1 - 2)	2937	2935	11618	16557
4	Other Income	50	54	287	335
5.	Profit Before Interest, Exchange Fluctuation & Exceptional Item (3 + 4)	2987	2989	11905	16892
6.	a) Interest Expenditure	495	195	1305	1084
	b) Interest Income	(49)	(54)	(247)	(343)
	c) Loss/(Gain) on Foreign Exchange Currency fluctuation(Net)	93	412	228	561
7.	Profit after Interest and Foreign Exchange Currency Fluctuation but before Exceptional item (5 - (6a + 6b + 6c))	2448	2436	10619	15590
8.	Exceptional items - VRS Compensation	-	74	-	336
9	Profit From Ordinary Activities Before Tax (7-8)	2,448	2362	10619	15254
10.	Tax Expenses				
	: Current Tax	1,721	1019	4123	6272
	: Deferred Tax	(743)	(461)	(874)	(1,326)
	: Tax Adjustment in respect of Earlier Years	(611)	285	(566)	292
		367	843	2683	5238
11.	Net Profit From Ordinary Activities After Tax (9 - 10)	2,081	1519	7936	10016
12.	Extra ordinary Items (Net of Tax Expenses)	-	-	-	-
13.	Net Profit For The Period (11-12)	2,081	1519	7936	10016
14.	Paid-up Equity Share Capital (Face value Rs.10/- each share)	2185	2085	2185	2085
15.	Reserves excluding revaluation reserves	-	-	61884	53807
16.	Earnings per Share (EPS)				
	Basic EPS before and after extraordinary items for the period (Rs.)	9.52	7.37	36.47	49.61
	Diluted EPS before and after extraordinary items for the period (Rs.)	9.52	7.15	36.40	49.14
17.	Public share holding				
	- Number of shares	14991861	14991861	14991861	14991861
	- Percentage of shareholding (%)	68.61	71.90	68.61	71.90



18	Promoters and Promoter group Shareholding				
	a) Pledged / Encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	b) Non-encumbered				
	- Number of Shares	6858728	5858728	6858728	5858728
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the company)	31.39	28.10	31.39	28.10

STATEMENT OF ASSETS AND LIABILITIES AS ON 31 ST MARCH 2011 (Rs Lacs)

Particulars	Year Ended	Year Ended
	as on 31.03.2011 (Audited)	as on 31.03.2010 (Audited)
SHAREHOLDERS' FUNDS		
(a) Share Capital	2185	2085
(b) Equity Share Warrants	-	473
(c) Reserves and Surplus	62987	54931
	65172	57489
LOAN FUNDS	40637	20761
DEFERRED TAX LIABILITY (Net)	10979	11853
TOTAL	116788	90103
FIXED ASSETS (Net)	74635	61010
INVESTMENTS	319	319
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	30239	19634
(b) Sundry Debtors	12508	9403
(c) Cash and Bank Balances	970	396
(d) Other Current Assets	22	20
(e) Loans and Advances	9407	7899
Less: Current Liabilities and Provisions		
(a) Liabilities	(8,823)	(6,243)
(b) Provisions	(2,489)	(2,335)
NET CURRENT ASSETS	41834	28774
TOTAL	116788	90103



NOTES :

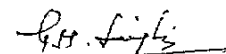
- 1) The above results have been reviewed and recommended for adoption by the Audit Committee to the Board of Directors and have been approved by the Board at its meeting held on 2nd May 2011.
- 2) The Company has only one reportable Business Segment (Synthetic Yarn).
- 3) Information on Investor complaints for the quarter ended 31st Mar,2011 (in nos.).

Opening balance of Complaints	Received during the quarter	Disposed off during the quarter	Closing balance
4	5	9	NIL

- 4) Previous period's figures have been appropriately regrouped and rearranged wherever necessary.
- 5) The Board of Directors has recommended dividend @ Rs 6.50 /- per equity share for the year ended 31st March,2011 at their meeting held on 2nd May 2011(Previous Year Rs 6 per Equity Share).

Place : Mumbai
Date : 2nd May , 2011

For Century Enka Limited



G.M.Singhvi

(Whole-time Director)

Regd. office : Century Arcade, 2nd Floor Narangi Baug Road, Pune -411001.

CERTIFIED TO BE TRUE
For CENTURY ENKA LIMITED



Secretary