

Centum Electronics Limited
 Regd. Office: No. 44, KHB Industrial Area, Yelahanka New Township, Bangalore - 560 106
 Unaudited Consolidated financial results for the quarter and nine months ended 31 December 2011

Sl.No	Particulars	Quarter ended		9 months ended		Rs in lakhs	
		2011		2010		Year ended	
		31 December	30 September	31 December	31 December		
						31 March	
		Limited review	Limited review	Limited review	Limited review	Audited	
1	a. Net sales / income from operation	5,332.58	6,624.41	6,055.83	17,977.73	18,663.56	25,393.55
	b. Other operating income	3.09	3.93	131.90	11.03	234.27	218.01
	Total operating income (a+b)	5,335.67	6,628.34	6,187.73	17,988.76	18,897.83	25,611.56
2	Expenditure						
	progress	463.05	278.59	(323.36)	406.04	(1,090.84)	1,241.13
	b. Consumption of raw materials	2,863.47	3,930.16	4,549.47	11,193.01	13,995.24	16,392.92
	c. Employees cost	775.98	812.64	658.02	2,347.68	1,892.24	2,631.03
	d. Depreciation	382.71	373.88	331.72	1,105.89	981.50	1,314.97
	e. Other operating expenses	642.92	770.09	619.30	2,002.04	1,813.59	2,557.27
	f. Total expenditure (2a to 2e)	5,128.13	6,165.36	5,835.15	17,054.66	17,591.73	24,137.32
3	Profit/ (loss) from operations before other income, interest and exceptional items (1-2)	207.54	462.98	352.58	934.10	1,306.10	1,474.24
4	Other income	5.21	5.94	5.64	17.08	14.75	19.83
5	Profit/ (loss) before interest (3+4)	212.75	468.92	358.22	951.18	1,320.85	1,494.07
6	Interest	115.01	103.15	97.95	322.06	270.24	391.92
7	Profit/ (loss) from ordinary activities before tax (5-6)	97.74	365.77	260.27	629.12	1,050.61	1,102.15
8	Tax expense						
	- Current tax	36.84	131.65	87.76	234.59	289.44	295.00
	- Deferred tax charge / (credit)	(1.17)	(22.82)	49.94	(39.71)	139.26	157.60
9	Net profit / (loss) from ordinary activities after tax (7-8)	62.07	256.94	122.57	434.24	621.91	649.55
10	Minority interest in subsidiary profit / (loss)	(18.18)	74.70	20.08	76.24	168.89	152.31
	Net profit / (loss) from ordinary activities after tax and minority interest	80.25	182.24	102.49	358.00	453.02	497.24
11	Paid-up equity share capital (Face value of Rs 10	1,236.52	1,236.52	1,234.82	1,236.52	1,234.82	1,234.82
12	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	7,991.34
13	Earnings per share (EPS)						
	a) Basic	0.65	1.48	0.83	2.90	3.67	4.03
	b) Diluted	0.65	1.47	0.83	2.89	3.67	3.99
14	Public Shareholding:						
	- Number of shares	5,336,670	5,336,670	5,319,139	5,336,670	5,319,139	5,318,889
	- Percentage of shareholding	43.16%	43.16%	43.08%	43.16%	43.08%	43.07%
15	Promoters and promotor group shareholding						
	a) Pledged / encumbered						
	- Number of shares	Nil	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.	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.	N.A.
	b) Non-encumbered						
	- Number of shares	7,028,513	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%	100%
	- Percentage of shares (as a % of the total share capital of the company)	56.84%	56.84%	56.92%	56.84%	56.92%	56.93%

For CENTUM ELECTRONICS LIMITED

APPARAO V MALLAVARAPU
 Chairman & Managing Director

Notes:

- 1 The above results were taken on record by the Board of Directors at their meeting held on 8 February 2012. These results include the result of subsidiary of the company, Centum Rakon India Private Limited.
- 2 The statutory auditors have expressed an unqualified review opinion. The review opinion has been filed with the stock exchange and is available on the website of the company.
- 3 The Company operates through two segments, Products and Electronic Manufacturing Services.
- 4 Unaudited Standalone numbers for the quarter and nine months period:

Particulars	Quarter ended			9 months ended		Year ended
	2011		2010	31 December		31 March
	31 December	30 September	31 December	2011	2010	2011
a. Net sales / income from operation	4,123.73	4,399.99	4,480.47	12,517.88	13,727.36	18,644.48
b. Profit before tax	151.75	131.04	196.80	397.31	556.20	656.71
c. Profit after tax	100.61	95.21	81.60	272.95	277.25	338.69
d. Basic earning per share	0.81	0.77	0.66	2.20	2.25	2.74
e. diluted earning per share	0.81	0.77	0.66	2.20	2.25	2.72

- 5 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	2
Number of complaints resolved during the quarter	2
Number of complaints pending at the end of the quarter	-

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

Place: Bangalore
Date: 8 February 2012

For Centum Electronics Limited


Apparao V. Malkavarapu
Chairman & Managing Director

Centum Electronics Limited

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Unaudited consolidated financial results for the quarter and nine months ended 31 December 2011

S.No.	Particulars	Quarter ended		Nine months ended		Year ended	
		2011		2010		31 March	
		31 December	30 September	31 December	31 December		
		Limited review	Limited review	Limited review	Limited review	Limited review	Audited
1	Segment revenue						
	(1) Products	1,965.56	2,891.00	2,339.18	7,534.15	7,443.02	10,126.17
	(2) Electronics Manufacturing Services	3,431.75	3,815.89	3,985.87	10,665.25	11,831.81	16,014.14
	Total	5,397.31	6,706.89	6,325.05	18,199.40	19,274.83	26,140.31
	Less : Inter segment revenue	61.64	78.55	137.32	210.64	377.00	528.75
	Net sales/income from operations	5,335.67	6,628.34	6,187.73	17,988.76	18,897.83	25,611.56
2	Segment results (profit (+)/loss(-) before tax and interest from each segment)						
	(1) Products	37.12	287.48	156.85	442.67	825.61	921.89
	(2) Electronics Manufacturing Services	157.19	152.23	201.37	425.30	495.24	645.96
	Total	194.31	439.71	358.22	867.97	1,320.85	1,567.85
	Less :						
	(i) Interest	115.01	103.15	97.95	322.06	270.24	391.92
	(ii) Other unallocable expenditure net off unallocable income.	(18.44)	(29.21)	-	(83.21)	-	73.78
	Total profit before tax	97.74	365.77	260.27	629.12	1,050.61	1,102.15
3	Capital employed (segment assets-segment liabilities).						
	(1) Products	2,745.90	2,740.77	2,864.27	2,745.90	2,864.27	2,889.11
	(2) Electronics Manufacturing Services	4,312.38	4,250.45	4,042.21	4,312.38	4,042.21	4,070.93
	(3) Unallocated	2,531.25	2,518.05	2,419.47	2,531.25	2,419.47	2,266.12
	Total	9,589.53	9,509.27	9,325.95	9,589.53	9,325.95	9,226.16

For CENTUM ELECTRONICS LIMITED


 APPARAO MALLAVARAPU
 Chairman & Managing Director