

Centum Electronics Limited						
Regd. Office: No. 44, KHB Industrial Area, Yelahanka New Township, Bangalore - 560 106						
Statement of standalone audited results for the quarter and year ended 31 March 2013						
(Rs in lakhs, except as otherwise stated)						
Sl. No.	Particulars	Quarter ended			Year ended	
		2013	2012	2012	2013	2012
		31 March	31 December	31 March	31 March	31 March
		Audited (refer note 2)	Unaudited	Audited (refer note 2)	Audited	Audited
1	Income from operations					
	a. Net sales / income from operation (net of excise duty)	5,697.03	4,740.53	5,509.15	18,074.55	18,110.30
	b. Other operating income	-	-	-	-	-
	Total income from operations (net)	5,697.03	4,740.53	5,509.15	18,074.55	18,110.30
2	Expenses					
	a. Cost of materials consumed	3,424.94	2,799.88	3,749.32	12,439.36	11,824.28
	b. Changes in inventories of work-in-progress	286.62	429.46	183.07	(378.15)	401.54
	c. Employees benefits expense	754.13	679.70	651.23	2,843.75	2,446.29
	d. Depreciation and amortisation expense	185.32	191.94	173.45	758.19	746.57
	e. Bad debts written off	-	-	-	1,133.07	-
	f. Other expenses	446.36	536.07	463.15	1,918.75	1,735.01
	Total expenses	5,097.37	4,637.05	5,220.22	18,714.97	17,153.69
3	Profit/ (loss) from operations before other income, finance cost and exceptional items	599.66	103.48	288.93	(640.42)	956.61
4	Other income	120.28	49.59	167.43	166.55	149.70
5	Profit/ (loss) from ordinary activities before finance cost and exceptional item	719.94	153.07	456.36	(473.87)	1,106.31
6	Finance cost	70.04	93.38	85.77	313.03	338.42
7	Profit/ (loss) after finance cost but before exceptional items	649.90	59.69	370.59	(786.90)	767.89
8	Exceptional items	-	-	-	-	-
9	Profit / (loss) from ordinary activities before tax	649.90	59.69	370.59	(786.90)	767.89
10	Tax expense					
	-Current tax	-	-	149.35	-	364.19
	-Deferred tax charge / (credit)	(312.73)	-	(28.47)	(211.55)	(118.96)
11	Net profit / (loss) from ordinary activities after tax	962.63	59.69	249.71	(575.35)	522.66
12	Extraordinary items (net of tax expense Rs Nil)	-	-	-	-	-
13	Net profit / (loss) for the period	962.63	59.69	249.71	(575.35)	522.66
14	Paid-up equity share capital (Face value of Rs 10 each)	1,236.52	1,236.52	1,236.52	1,236.52	1,236.52
15	Reserve excluding revaluation reserves as per balance sheet of previous accounting year				6,411.47	6,989.43
16	a) Earnings / (loss) per share (before extraordinary item) (of Rs.10 each, not annualised)					
	Basic (in Rs.)	7.79	0.48	2.02	(4.65)	4.23
	Diluted (in Rs.)	7.75	0.48	2.01	(4.63)	4.21
	b) Earnings / (loss) per share (after extraordinary item) (of Rs.10 each, not annualised)					
	Basic (in Rs.)	7.79	0.48	2.02	(4.65)	4.23
	Diluted (in Rs.)	7.75	0.48	2.01	(4.63)	4.21
17	Public shareholding:					
	- Number of shares	4,801,405	4,810,004	4,810,004	4,801,405	4,810,004
	- Percentage of shareholding	38.83%	38.90%	38.90%	38.83%	38.90%
18	Promoters and promoter group shareholding					
	a) Pledged / encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of total shareholding of promoter and promoter group)	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.
	b) Non-encumbered					
	- Number of shares	7,563,778	7,555,179	7,555,179	7,563,778	7,555,179
	- Percentage of shares (as a % of total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	61.17%	61.10%	61.10%	61.17%	61.10%

For CENTUM ELECTRONICS LIMITED



APPARAO V MALLAVARAPU  
CHAIRMAN & MANAGING DIRECTOR

Statement of assets and liabilities is given below:

Particulars	As at	
	31 March 2013	31 March 2012
	Audited	Audited
<b>EQUITY AND LIABILITIES</b>		
Shareholders' funds		
Share capital	1,236.52	1,236.52
Reserves and surplus	6,411.47	6,989.43
	7,647.99	8,225.95
Non-current liabilities		
Long term borrowings	16.86	39.92
Long term provisions	116.31	86.95
	133.17	126.87
Current liabilities		
Short term borrowings	3,361.64	3,531.75
Trade payables	3,305.08	1,911.70
Other current liabilities	1,268.02	1,355.65
Short term provisions	275.79	538.18
	8,210.53	7,337.28
	15,991.69	15,690.10
<b>ASSETS</b>		
Non-current assets		
Fixed assets	2,467.63	2,929.90
Non-current investments	285.60	285.60
Deferred tax assets (net)	312.73	101.19
Long term loans and advances	1,000.45	1,470.20
Other non current assets	228.53	486.34
	4,294.94	5,273.23
Current assets		
Inventories	4,691.82	3,577.49
Trade receivables	5,861.23	5,919.47
Cash and bank balances	330.00	79.98
Short-term loans and advances	813.70	839.93
	11,696.75	10,416.87
	15,991.69	15,690.10

Notes:

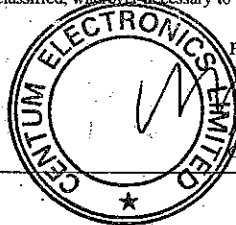
- The above results were taken on record by the Board of Directors at their meeting held on 30 May 2013.
- Figures for the three months ended 31 March 2013 and 31 March 2012 are the balancing figures between audited figures in respect of full financial year and the published year to date figures up to the previous quarter of the respective year. Also, the figures up to the period ended 31 December 2012 and 31 December 2011 were only reviewed and not subjected to audit. The statutory auditors have issued unqualified audit report. The audit report has been filed with the stock exchange and is also available on the company's website.
- The Company has written off debts amounting to Rs 1,133.07 lakhs during the current year ended 31 March 2013 in relation to debts which are currently under litigation.
- The Company operates through two segments, Products and Electronic Manufacturing Services.
- Financial results for the quarter and year ended (consolidated information):

Particulars	Quarter ended			Year ended	
	2013		2012	2013	
	31 March	31 December	31 March	31 March	31 March
	Audited (refer note 2)	Unaudited	Audited (refer note 2)	Audited	Audited
a. Net sales / income from operation	8,780.69	7,189.34	7,766.12	28,260.74	25,743.85
b. Profit from ordinary activities before tax	1,553.87	500.09	708.05	1,490.29	1,337.18
c. Profit after tax before minority interest	1,530.70	402.89	467.72	965.13	901.96
d. Profit after tax after minority interest	1,970.19	235.56	360.98	927.63	718.98
e. Basic earning per share	15.93	1.91	2.92	7.50	5.81
f. Diluted earning per share	15.86	1.90	2.91	7.47	5.77

- 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	10
Number of complaints resolved during the quarter	10
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: 30 May 2013

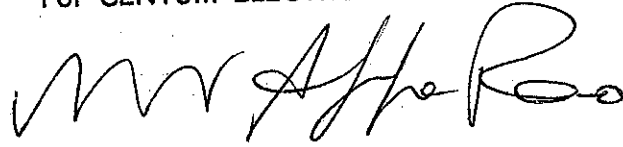


For Centum Electronics Limited

S. Parag V. Mallavarapu  
Chairman & Managing Director

Centum Electronics Limited Regd. Office: No. 44, KHB Industrial Area, Yelahanka New Township, Bangalore - 560 106 Segment wise revenue, results and capital employed (Rs in lakhs, except as otherwise stated)						
Sl. No.	Particulars	Quarter ended			Year ended	
		2013	2012	2012	2013	2012
		31 March	31 December	31 March	31 March	31 March
		Audited (refer note 2)	Unaudited	Audited (refer note 2)	Audited	Audited
1	Segment Revenue					
	(1) Products	1,482.87	1,014.38	418.28	3,682.41	2,086.08
	(2) Electronics Manufacturing Services	4,126.64	3,636.27	5,000.94	14,035.32	15,664.61
	(3) Unallocable	87.03	89.93	89.93	356.82	359.72
	Total	5,696.54	4,740.58	5,509.15	18,074.55	18,110.41
	Less : Inter segment revenue	(0.49)	0.05	-	-	0.11
	Net sales/income from operations	5,697.03	4,740.53	5,509.15	18,074.55	18,110.30
2	Segment results (profit)/(+)/loss(-) before tax and interest from each segment)					
	(1) Products	516.79	216.27	21.40	678.55	114.13
	(2) Electronics Manufacturing Services	155.79	(136.49)	422.90	(1,410.79)	858.28
	Total	672.58	79.78	444.30	(732.24)	972.41
	Less :					
	(i) Interest	70.04	93.38	85.77	313.03	338.42
	(ii) Other unallocable expenditure net off unallocable income	(47.36)	(73.29)	(12.06)	(258.37)	(133.90)
	Total profit before tax	649.90	59.69	370.59	(786.90)	767.89
3	Capital employed (segment assets- segment liabilities).					
	(1) Products	2,855.54	1,589.64	1,315.05	2,855.54	1,315.05
	(2) Electronics Manufacturing Services	2,802.21	2,996.23	4,985.54	2,802.21	4,985.54
	(3) Unallocated	1,990.24	2,078.28	1,925.37	1,990.24	1,925.37
	Total	7,647.99	6,664.15	8,225.96	7,647.99	8,225.96

For CENTUM ELECTRONICS LIMITED



APPARAO V MALLAVARAPU  
CHAIRMAN & MANAGING DIRECTOR