

Centum Electronics Limited

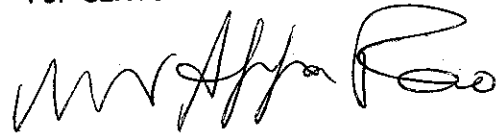
Regd. Office: No. 44, KHB Industrial Area, Yelahanka New Township, Bangalore - 560 106

Standalone financial results for the quarter and year ended 31 March 2012

(Rs in lakhs, except as otherwise stated)

Sl. No.	Particulars	Quarter ended			Year ended	
		2012	2011	2011	31 March	31 March
		31 March	31 December	31 March	2012	2011
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	Income from operations					
	a. Net sales / income from operation (net of excise duty)	5,509.15	4,165.70	4,938.18	18,110.30	18,692.90
	b. Other operating income	-	-	-	-	-
	Total income from operation (net)	5,509.15	4,165.70	4,938.18	18,110.30	18,692.90
2	Expenses					
	a. Cost of material consumed	3,749.32	2,444.55	3,232.55	11,824.28	13,713.95
	b. Changes in inventories of work-in-progress	183.07	248.65	261.70	401.54	(429.82)
	c. Employee benefit expense	651.23	605.35	562.88	2,446.29	2,044.34
	d. Depreciation	173.45	192.36	182.18	746.57	740.43
	e. Other expenses	465.94	469.20	562.44	1,755.35	1,884.50
	Total expenses	5,223.01	3,960.11	4,801.75	17,174.03	17,953.40
3	Profit/ (loss) from operations before other income, finance cost and exceptional items	286.14	205.59	136.43	936.27	739.50
4	Other income	167.43	29.66	61.00	149.70	231.67
5	Profit/ (loss) from ordinary activities and exceptional item before finance cost	453.57	235.25	197.43	1,085.97	971.17
6	Finance cost	82.98	83.50	96.82	318.07	314.47
7	Profit/ (loss) after finance cost but before exceptional items	370.59	151.75	100.61	767.90	656.70
8	Exceptional items	-	-	-	-	-
9	Profit / (loss) from ordinary activities before tax	370.59	151.75	100.61	767.90	656.70
10	Tax expense					
	- Current tax	149.35	73.75	5.56	364.20	295.00
	- Deferred tax charge / (credit)	(28.47)	(22.61)	33.51	(118.96)	23.02
11	Net profit / (loss) for the period	249.71	100.61	61.54	522.66	338.68
12	Extraordinary item (net of tax expenses)					
13	Net profit / (loss) for the period	249.71	100.61	61.54	522.66	338.68
14	Paid-up equity share capital (Face value of Rs 10 each)	1,236.52	1,236.52	1,234.82	1,236.52	1,234.82
15	Reserve excluding revaluation reserves as per balance sheet of previous accounting year				6,989.43	6,606.82
16	a) Earnings per share (before extraordinary item) (of Rs.10 each, not annualised)					
	Basic (in Rs.)	2.02	0.82	0.50	4.23	2.74
	Diluted (in Rs.)	2.01	0.81	0.50	4.21	2.72
	b) Earnings per share (after extraordinary item) (of Rs.10 each, not annualised)					
	Basic (in Rs.)	2.02	0.82	0.50	4.23	2.74
	Diluted (in Rs.)	2.01	0.81	0.50	4.21	2.72

For CENTUM ELECTRONICS LIMITED



**APPARAO V MALLAVARAPU
CHAIRMAN & MANAGING DIRECTOR**

17	Public shareholding:					
	- Number of shares	4,810,004	5,336,670	5,318,889	4,810,004	5,318,889
	- Percentage of shareholding	38.90%	43.16%	43.07%	38.90%	43.07%
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	7,555,179	7,028,513	7,029,344	7,555,179	7,029,344
	- 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)	61.10%	56.84%	56.93%	61.10%	56.93%

Statement of assets and liabilities as at the year end is given below:

Particulars	Year ended	Year ended
	31 March	31 March
	2012	2011
	Audited	Audited
EQUITY AND LIABILITIES		
Shareholders' funds		
Share capital	1,236.52	1,234.82
Reserves and surplus	6,989.43	6,606.82
	8,225.95	7,841.64
Non-current liabilities		
Long term borrowings	39.92	-
Deferred tax liabilities (net)	-	17.77
Long term provisions	86.95	73.04
	126.87	90.81
Current liabilities		
Short term borrowings	3,531.75	3,791.74
Trade payables	1,911.70	2,589.34
Other current liabilities	1,355.65	1,285.83
Short term provisions	538.19	458.02
	7,337.29	8,124.93
	15,690.11	16,057.38
ASSETS		
Non-current assets		
Fixed assets		
Tangible assets	2,797.03	3,196.36
Intangible assets	132.88	131.28
Capital work in progress	-	-
Non-current investments	285.60	285.60
Deferred tax assets (net)	101.19	-
Long term loans and advances	1,470.20	2,078.72
Other non current assets	486.34	182.73
	5,273.24	5,874.69
Current assets		
Inventories	3,577.49	4,813.98
Trade receivables	5,919.47	4,606.14
Cash and bank balances	79.98	145.78
Short-term loans and advances	839.93	616.79
	10,416.87	10,182.69
	15,690.11	16,057.38

For CENTUM ELECTRONICS LIMITED

Apparao V Mallavarapu
 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 25 May 2012.
- 2 Figures for the three months ended 31 March 2012 and 31 March 2011 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 2011 and 31 December 2010 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.
- 3 The Company operates through two segments, Products and Electronic Manufacturing Services.
- 4 Financial results for the quarter and year ended (consolidated information):

Particulars	Quarter ended			Year ended	
	2012	2011	2011	31 March	
	31 March	31 December	31 March	2012	2011
	Unaudited	Unaudited	Unaudited	Audited	Audited
a. Net sales / income from operation	7,766.12	5,332.58	6,729.98	25,743.85	25,393.55
b. Profit before tax	708.06	97.75	51.60	1,337.18	1,102.15
c. Profit after tax	467.73	62.08	27.70	901.96	649.55
d. Basic earning per share	2.92	0.65	0.36	5.83	4.03
e. Diluted earning per share	2.91	0.64	0.36	5.77	4.03

- 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	Nil
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	Nil

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

Place: Bangalore
Date: 25 May 2012



For Centum Electronics Limited

Apparao V Mallavarapu
Apparao V Mallavarapu
Chairman & Managing Director

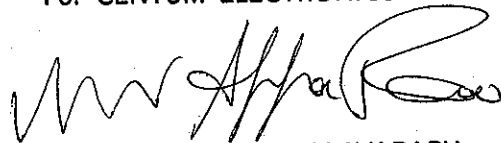
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		2012	2011	2011	31 March	
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		Unaudited	Unaudited	Unaudited	Audited	Audited
1	Segment Revenue					
	(1) Products	418.28	644.43	769.77	2,086.19	2,563.66
	(2) Electronics Manufacturing Services	5,000.94	3,431.34	4,182.41	15,664.61	15,811.63
	(3) Unallocable	89.93	89.93	-	359.61	318.24
	Total	5,509.15	4,165.70	4,952.18	18,110.41	18,693.53
	Less : Inter segment revenue	-	-	14.00	0.11	0.63
	Net sales/income from operations	5,509.15	4,165.70	4,938.18	18,110.30	18,692.90
2	Segment results (profit)(+)/loss(-) before tax and interest from each segment)					
	(1) Products	22.77	43.40	120.41	107.99	399.02
	(2) Electronics Manufacturing Services	418.83	157.19	150.82	844.13	645.96
	Total	441.60	200.59	271.23	952.12	1,044.98
	Less :					
	(i) Interest	82.44	83.50	96.83	317.54	314.47
	(ii) Other unallocable expenditure net off unallocable income.	(11.43)	(34.66)	73.79	(133.32)	73.81
	Total profit before tax	370.59	151.75	100.61	767.90	656.70
3	Capital employed (segment assets-segment liabilities).					
	(1) Products	1,315.05	1,276.34	1,504.60	1,315.05	1,504.60
	(2) Electronics Manufacturing Services	4,985.54	4,312.38	4,070.93	4,985.54	4,070.93
	(3) Unallocated	1,925.36	2,531.25	2,266.11	1,925.36	2,266.11
	Total	8,225.95	8,119.97	7,841.64	8,225.95	7,841.64

For CENTUM ELECTRONICS LIMITED



APPARAO V MALLAVARAPU
CHAIRMAN & MANAGING DIRECTOR