Century Plyboards (India) Limited

6, Lyons Range, Kolkata-700 001 • P: (033) 3940-3950 • F: (033) 2248-3539 kolkata@centuryply.com • www.centuryply.com Cin No : L20101WB1982PLC034435



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February 05, 2018

BSE Ltd.	National Stock Exchange of India Ltd.						
Phiroze Jeejeebhoy Towers	Exchange Plaza, Bandra Kurla Complex,						
	Bandra (E)						
Dalal Street	Mumbai- 400 051						
Mumbai- 400 001							
Scrip Code: 532548	Scrip Name- Centuryply						

Dear Sirs

Re: Unaudited Financial Results and Limited Review Report for the quarter ended 31st December, 2017

Further to our letter of 12th January, 2018 and pursuant to the Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company, at their meeting held on 5th February, 2018, had considered and approved the Unaudited Standalone Financial Results for the Quarter ended 31st December, 2017.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the following:

- 1. Unaudited Standalone Financial results for the Quarter ended 31st December, 2017.
- 2. Limited Review Report in respect of Unaudited Financial Results for the Quarter ended 31st December, 2017.

The meeting commenced at 12.30 pm and concluded at $\underline{2:00}$ pm.

This is for you information and record.

Thanking you, Yours faithfully,

For Century Plyboards (India) Ltd.

Thurkewood

Sundeep Jhunjhunwala Company Secretary

Encl: As above

CENTURY PLY CENTURY PLYBOARDS (INDIA) LIMITED Regd. Office : 6 Lyons Range, Kolkata - 700001 Phone: 033-39403950; Fax: 033-22483539; Email: kolkata@centuryply.com; website: www.centuryply.com CIN: L20101WB1982PLC034435

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	Statement of Unaudited Standalone Financial Resu	its for the Quarte	Quarter Ended	us chucu 51st	Nine Mont	Year Ended	
	PARTICULARS	31.12.2017 (Unaudited)	Quarter Ended 30,09.2017 (Unaudited)	31.12.2016 (Unaudited)	31.12.2017 (Unaudited)	31.12.2016 (Unaudited)	31.03.2017 (Audited)
1	Income		17 155 20	45,871.06	1,45,790.74	1,39,449.05	1,92,033.16
	a. Revenue from Operations	50,992.97	47,455.30	321.10	539.21	842.91	2,267.72
	b. Other Income	422.73	61.94	46,192.16	1.46.329.95	1,40,291.96	1.94,300.8
	Total Income	51,415.70	47,517.24	40,192.10	1,40,525.55	1,40,291.90	1,2 1,2 0010
2	Expenses				50,966.13	44,128.40	60.099.2
-	a Cost of materials consumed	20,399.47	16,172.86	14,477.76	26.025.21	22.345.98	31,547.5
	b. Purchase of stock-in-trade	8,400.53	8,702.91	7,365.79	(2.080.04)	22,345.98	161.3
	Contract and stock in trade and work-in-progress	(2,728.42)	572.82	159.96		18,994.67	25.667.9
		7,227.62	6,757.99	6,374.48	20,873.36		2,864.2
		626.89	792.03	1,119.18	2,048.28	2,608.74	5,237.5
	e. Finance cost	2,630.40	1,382.45	1,494.78	5,331.38	3,682.03	
_	f. Depreciation and amortisation expense	-	-	3,324.87	3,482.34	10,057.13	13,787.4
	g. Excise duty	8,917,17	7,843.82	7,428.12	24,235.38	23,061.38	31,566.5
	h. Other expenses	45,473.66	42,224.88	41,744.94	1,30,882.04	1,24,904.48	1,70,931.9
	Total expenses	5,942.04	5,292.36	4,447.22	15,447.91	15,387.48	23,368.9
3	Profit Before Tax (1-2)	3,742.04	5,272100				
4	Tax expense	1,251.19	1,130,40	954.59	3,276.98	3,298.51	5,040.7
	a. Current Tax	24.91	148.03	(238.00)	79.28	(876.10)	(227.5
	 b. Deferred Tax (Including MAT Credit Entitlement) 	1,276.10	1,278.43	716.59	3,356.26	2,422.41	4,813.1 18,555.8
	Total	4,665.94	4,013.93	3,730.63	12,091.65	12,965.07	18,555.0
5	Net Profit/(Loss) For The Period (3-4)						
6	Other Comprehensive Income						
	(a) Items that will not be Reclassified to Profit & Loss	(40.24)	(23.83)	(87,80)	(143.93)	(172.26)	(304.2
	Demonstrument of the net defined benefit plans	(40.24)	(20.00)				105.0
	(b) Income tax relating to items that will not be Reclassified to Profit & Loss	13.92	8.25	30.38	49.81	•	105.2
	Remeasurement of the net defined benefit plans	4,639.62	3,998.35	3,673.21	11,997.53	12,792.81	18,356.8
7	Total Comprehensive Income (5+6)						
		2,225,27	2,225.27	2,225.27	2,225.27	2,225.27	2,225.2
8	Paid up Equity Share Capital (Face value of ₹ 1/- each)	2,223.27			77,959.21	59,466.88	68.637.4
9	Other Equity			-	11,333.21	57,100,00	
- 9			Carlos Carlos				
10	Earnings Per Share (Face value of ₹ 1/- each) - Basic & diluted (not annualised)	2.10	1.81	1.68	5.44	5.84	8.3



CENTURY PLY **CENTURY PLYBOARDS (INDIA) LIMITED** Regd.Office : 6 Lyons Range, Kolkata - 700001 Phone: 033-39403950; Fax: 033-22483539; Email: kolkata@centuryply.com; website: www.centuryply.com CIN: L20101WB1982PLC034435

	Unaudited Standalone Segment wise Revenue, Results, Assets and L	jabilities for th	e Quarter / Ni	ne months chu	cu orst Decema			
	Unaudrea Standarone Segmente Vierza	STANDALONE						
		Quarter Ended			Nine Months Ended		Year Ended	
	PARTICULARS	31.12.2017 (Unaudited)	30.09.2017 (Unaudited)	31.12.2016 (Unaudited)	31.12.2017 (Unaudited)	31.12.2016 (Unaudited)	31.03.2017 (Audited)	
	Segment Revenue (Gross)	32,271.89	30,586.62	32,350.83	97,132.95	98,176.27	1,35,606.5	
T	(a) Plywood and Allied Products		12.463.71	9,936.43	31.367.03	30,233.65	41,227.7	
+	(b) Laminate and Allied Products	9,989.48 4,758.84	12,403.71	37.80	4,834.56	296.92	336.5	
	(c) Medium Density Fibre Board	1.000.47	1.445.49	1,025.40	3,556.74	1,346.20	2,519.2	
+	(d) Particle Board	2,755.60	2,498.17	2,017.74	7,642.57	6,494.48	8,841.3	
-	(e) Container Freight Station Services	749.44	1,102.60	815.32	2,796.64	3,443.66	4,377.0	
1	(f) Others	51,525.72	48,111.45	46,183.52	1,47,330.49	1,39,991.18	1,92,909.	
+	Total Segment Revenue	532.75	656.15	312.46	1,539.75	542.13	875.	
+	Less : Inter Segment Revenue	50.992.97	47,455.30	45,871.06	1,45,790.74	1,39,449.05	1,92,033.	
+	Gross Sales/Income from Operations	50,992.97	47,455.50	43,071100	2, 1 , 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	and the second	waren al de	
	Segment Results [Profit/(Loss) Before Tax & Finance Cost]		4,030.41	4,754,99	12,091.16	14.036.49	21,439.	
	(a) Plywood and Allied Products	4,215.66		1.228.32	4.237.59	4,091.77	5,194.	
+	(b) Laminate and Allied Products	1,220.64	2,100.35	(1.55)	(3.74)	48.11	(15.	
	(c) Medium Density Fibre Board	10.44 83.19	24.07	(242.33)	(266.20)	(362.18)	(694	
	(d) Particle Board		676.49	405.37	2,199.29	1,754.92	2,353.	
+	(e) Container Freight Station Services	851.44 34.42	5.69	(279.66)	0.68	(554.83)	(767	
+	(f) Others	and the second se	6,841.05	5,865.14	18,258,78	19,014.28	27,510	
+	Total	6,415.79	792.03	1,119.18	2.048.28	2,608.74	2,864.	
+	Less : Finance Costs	626.89	792.03	298.74	762.59	1,018.06	1,277	
	Other Unallocable Expenditure net of Unallocable Income	(153.14)		4,447.22	15,447.91	15,387.48	23,368	
-+-	Total Profit/(Loss) Before Tax	5,942.04	5,292.36	4,447.22	10,447.02			
				68,286.92	69,205,00	68,286.92	69,229	
	Segment Assets (a) Plywood and Allied Products	69,205.00	75,848.71		23,442.00	20.033.68	20,154	
	(a) Plywood and Allied Products	23,442.00	23,648.02	20,033.68	35,599.75	21,222.22	28,865	
_	(b) Laminate and Allied Products	35,599.75	36,992.63	21,222.22		6,315.69	5,858	
	(c) Medium Density Fibre Board	5,244.42	5,278.58	6,315.69	5,244.42	6,268.32	5,791	
	(d) Particle Board	5,288.84	5,746.90	6,268.32	5,288.84	1,283.06	1,213	
	(e) Container Freight Station Services	1,253.51	1,306.90	1,283.06	1,253.51	1,23,409.89	1,213	
	(f) Others	1,40,033.52	1,48,821.74	1,23,409.89	1,40,033.52		24,358	
	Total Segment Assets	32,369.43	26,617.91	24,312.71	32,369.43	24,312.71	1,55,472	
	Add: Unallocated	1,72,402.95	1,75,439.65	1,47,722.60	1,72,402.95	1,47,722.60	1,55,474	
	Total Assets	La sector da			CARL CARRIER CONT	14 330 30	15,258	
b	Segment Liabilities	15,218.57	18,694.99	14,770.70	15,218.57	14,770.70	4,122	
	(a) Plywood and Allied Products	4,124.36	4,458.62	3,755.31	4,124.36	3,755.31	2,414	
	(b) Laminate and Allied Products	2,527.63	1,290.91	124.41	2,527.63	124.41		
	(c) Medium Density Fibre Board	221.82	214.42	241.37	221.82	241.37	184	
-	(d) Particle Board	1,005.04	1,197.58	795.56	1,005.04	795.56	839	
_	(e) Container Freight Station Services	477.89	610.03	591.10	477.89	591.10	65	
	(f) Others	23,575.31	26,466.55	20,278.45	23,575.31	20,278.45	23,47	
	Total Segment Liabilities	68,643.16		62,021.37	68,643.16	62,021.37	61,13	
	Add: Unallocated	92,218.47	99,894.80	82,299.82	92,218.47	82,299.82	84,609	

Notes

The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 5th February, 2018. The results for the quarter ended 31st December, 2017 has been subjected to Limited Review by the Statutory Auditors. 1

2 The newly set-up green field Medium Density Fibre Board at Hoshiarpur in Punjab has started commercial production from 3rd October, 2017.

Consequent to the introduction of Goods and Services Tax (GST) with effect from 1st July, 2017, Central Excise, Value Added Tax (VAT) etc. have been replaced by GST. In accordance with Indian Accounting Standard – 18 on Revenue and Schedule III on the Companies Act, 2013, GST is not included in the Gross Revenue from Operations for applicable periods. In view of the aforesaid restructuring of indirect taxes, Revenue from Operations and Segment Revenue (Gross) for the quarter and nine months ended 31st December, 2017 are not comparable with previous periode. Following additional information is being provided Net of Excise Duty to facilitate comparison of Segment Revenue : 3

periods. Following additional information is being provided Net of Excise Duty t	to facilitate comparison of Seg	Nine Months Ended		Year Ended		
PARTICULARS	31.12.2017 (Unaudited)	Quarter Ended 30.09.2017 (Unaudited)	31.12.2016 (Unaudited)	31.12.2017 (Unaudited)	31.12.2016 (Unaudited)	31.03.2017 (Audited)
(Ar.) (Tradia Duty)	A State of the second s		30,130.05	94,592.10	91,336.45	1,26,180.67
Segment Revenue (Net of Excise Duty) (a) Plywood and Allied Products	<u>32,271.89</u> 9,989,48	30,586.62 12,463.71	8,917.20	30,521.71	27,123.37	37,072.27
(b) Laminate and Allied Products	4,758.84	14.86	37.80	4,834.56 3,460.57	296.92 1.239.17	<u>336.51</u> 2,313.14
(c) Medium Density Fibre Board (d) Particle Board	1,000.47	1,445.49 2,498.17	940.54 2,017.74	7,642.57	6,494.48	8,841.36
(d) Particle Board (e) Container Freight Station Services	749.44	1,102.60	815.32	2,796.64	3,443.66 1,29,934.05	4,377.68 1,79,121.63
(f) Others	51,525.72		42,858.65 312.46	1,43,848.15 1,539.75	542.13	875.92
Total Segment Revenue Less : Inter Segment Revenue	532.75 50,992.97	47,455.30		1,42,308.40	1,29,391.92	1,78,245.71

Gross Sales/Income from Operations 4 Previous period figures have been re-arranged /re-grouped wherever necessary to make them comparable with current period figures.

Date : 5th February, 2018 Place : Kolkata

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Sanjay Agarwal Managing Director

Singhi & Co.

Chartered Accountants

161, SARAT BOSE ROAD, KOLKATA-700 026, (INDIA) ©: +91(0)33-2419 6000/01/02 • E-mail : kolkata@singhico.com • Website : www.singhico.com

Limited Review Report

To, The Board of Directors of Century Plyboards (India) Limited

- 1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Century Plyboards (India) Limited (the "Company") for the quarter and nine months ended December 31, 2017 (the "Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016.
- 2. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on February 05, 2018. Our responsibility is to issue a report on these financial statements based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement.
- 4. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable Accounting Standards i.e., Indian Accounting Standards (Ind AS) prescribed under Companies Act, 2013 read with the relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as modified Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Singhi & Co. Chartered Accountants Firm Registration Number: 302049E

Ragin Surch

(Rajiv Singhi) Partner Membership Number: 053518

Place: Kolkata Dated: February 05, 2018

NEW DELHI

BANGALORE