



CENLUB INDUSTRIES LIMITED

Plot No.233 & 234 ,Sector-58,Ballabgarh, Faridabad-121004,(Haryana)

Tel:+91-8826794470-73,Fax:+91-129-2307263

CIN:L67120HR1992PLC035087 Email:cenlub@cenlub.in,Website:cenlub.in

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER/NINE MONTHS ENDED 31ST DECEMBER,2015.

(Rs. In Lacs)							
S.NO.	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.2015 (Unaudited)	30.09.2015 (Unaudited)	31.12.2014 (Unaudited)	31.12.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2015 (Audited)
1	Income from operations						
	(a) Net Sales/Income from Operations (Net of Excise Duty)	591.89	681.86	713.01	1961.70	2333.63	2941.03
	(b) Other Operating Income	6.24	8.37	13.27	23.30	30.76	40.65
	TOTAL INCOME (a+b)	598.13	690.23	726.28	1985.00	2364.39	2981.68
2	Expenses						
	(a)Cost of materials consumed	400.14	405.82	420.53	1225.21	1385.98	1708.94
	(b)Purchase of stock -in trade	0.00	0.00	0.00	0.00	0.00	0.00
	c) Change in inventories of finished goods, work-in-process and stock-in-trade	-59.93	-21.50	-7.00	-87.17	1.99	-16.72
	(d) Employee benefits expense	133.63	125.18	132.72	373.26	385.24	530.46
	(e)Depreciation and amortisation expense	11.74	11.67	10.48	34.78	29.81	40.47
	(f) Other expenses	138.76	120.13	105.36	334.06	306.44	393.03
	Total Expenses	624.34	641.30	662.09	1880.14	2109.46	2656.18
	Profit /(Loss) from Operations before Other Income, finance costs and exceptional items (1-2)	-26.21	48.93	64.19	104.86	254.93	325.50
4	Other Income	9.68	7.71	10.95	27.02	27.84	52.15
5	Profit/(Loss) from Ordinary activities before finance costs and exceptional items (3+4)	-16.53	56.64	75.14	131.88	282.77	377.65
6	Finance costs	53.70	51.85	52.27	157.79	149.77	201.42
7	Profit /(Loss) from Ordinary activities after finance costs but before exceptional items (5-6)	-70.23	4.79	22.87	-25.91	133.00	176.23
8	Exceptional items	0	0	0	0	0	0
9	Profit /(Loss) from Ordinary activities before tax (7+8)	-70.23	4.79	22.87	-25.91	133.00	176.23
10	Tax expense	0	0.97	7.12	0.00	44.57	57.41
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	-70.23	3.82	15.75	-25.91	88.43	118.82
12	Extraordinary Items (net of tax expense Rs.Nil)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) after taxes (11-12)	-70.23	3.82	15.75	-25.91	88.43	118.82
14	Share of Profit/(Loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00	0.00	0.00





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16	Net Profit/(Loss) after taxes,minority interest and share of profit/(loss) of associates(13-14-15)	-70.23	3.82	15.75	-25.91	88.43	118.82
17	Paid-up equity share capital (Face Value ofRs.10/-each)	412.00	412.00	412.00	412.00	412.00	412.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0	1093.04
19	Earning Per Share (Face value of Rs.10/-each)						
	i)Before Extraordinary Items						
	a.Basic	-1.70	0.97	0.38	-0.96	2.15	2.88
	b.Diluted	-1.70	0.97	0.38	-0.96	2.15	2.88
	ii)After Extraordinary items						
	a.Basic	-1.70	0.97	0.38	-0.96	2.15	2.88
	b.Diluted	-1.70	0.97	0.38	-0.96	2.15	2.88

NOTES:-

- 1) The above results were reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 13th February ,2016.
- 2) The Statutory Auditors have carried out a "Limited Review" of the Financial Results for the Quarter Ended 31st December,2015.
- 3) The company operates Only in one segment.
- 4) Previous year figures have been regrouped wherever necessary.

Place : Faridabad

Date : 13.02.2016



For Cenlub Industries Limited

(V.K.MITTAL)

Managing Director

SATISH SINGLA & CO.

Chartered Accountants



1st Floor, SCO 107, J & K Bank Building,
Sector 16, Faridabad - 121002

Phone: +91-129-4103600
Fax: +91-129-2223600
E-mail: singlasatish@gmail.com

Date: 12/02/2016

To,

The Board of Directors
Cenlub Industries Ltd.
Faridabad

We have reviewed the accompanying statement of unaudited financial results of M/s Cenlub Industries Limited for the period ended 31st December 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Satish Singla & Co.


CA. Satish Singla
(Proprietor)

M.No. 080836

