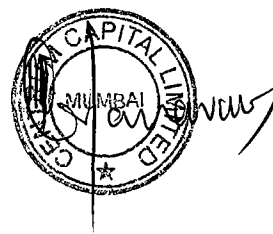


CENTRUM CAPITAL LIMITED

Registered Office : Bombay Mutual Building, 2nd Floor, Dr.D.N.Road, Fort, Mumbai - 400001.
Corporate Office : Centrum House, C.S.T. Road, Vidya Nagari Marg, Kalina, Santacruz (East), Mumbai - 400098.

PART I Statement of Standalone Unaudited Financial Results for the quarter and Nine months ended on 31/03/2013							₹ in Lakhs
Particulars	31-Mar-13 (Unaudited)	Quarter ended 31-Dec-12 (Unaudited)	31-Mar-12 (Unaudited)	Nine months ended 31-Mar-13 (Unaudited)	31-Mar-12 (Unaudited)	Year ended 30-Jun-12 (Audited)	
1. Income from operations							
a. Net sales/Income from operations (Net)	1,422.36	1,614.30	1,601.11	4,843.24	2,431.62	5,521.90	
b. Other Operating Income	116.55	103.38	101.80	320.82	278.13	356.09	
Total Income From Operations (Net)	1,538.91	1,717.68	1,702.91	5,164.06	2,709.75	5,877.99	
2. Expenses							
a. Employee Benefit Expenses	411.83	455.92	629.65	1,380.84	1,931.45	2,439.95	
b. Depreciation and amortisation Expenses	91.16	92.42	91.32	276.11	274.84	366.91	
c. Administrative Expenses	145.95	166.51	154.12	457.29	373.08	605.65	
d. Legal & Professional Fees	105.87	107.11	126.02	349.31	355.29	506.05	
e. Rent, Rates & Taxes	122.89	225.59	281.19	606.11	886.14	1,188.81	
f. Bad Debts (including provision for doubtful debts)	-	-	-	-	-	225.66	
Total Expenses	877.70	1,047.55	1,282.30	3,069.66	3,820.80	5,333.03	
3. Profit/(Loss) from Operations before other Income, finance costs and exceptional Items (1-2)	661.21	670.13	420.61	2,094.40	(1,111.05)	544.96	
4. Other Income	0.44	0.02	0.00	8.92	147.70	147.71	
5. Profit/(Loss) from Ordinary activities before finance costs and exceptional Items (3+4)	661.65	670.15	420.61	2,103.32	(963.35)	692.67	
6. Finance Costs	393.99	419.11	405.22	1,241.79	1,101.80	1,533.34	
7. Profit/(Loss) from Ordinary activities after finance costs but before exceptional Items (5-6)	267.66	251.04	15.39	861.53	(2,065.15)	(840.67)	
8. Exceptional Items	-	-	-	-	-	-	
9. Profit/(Loss) from Ordinary activities before tax (7-8)	267.66	251.04	15.39	861.53	(2,065.15)	(840.67)	
10. Tax Expense (including Deferred Tax)	45.21	26.82	(9.08)	106.89	(44.52)	132.49	
11. Net Profit/(Loss) from Ordinary Activities after tax (9-10)	222.45	224.22	24.47	754.64	(2,020.63)	(973.16)	
12. Extraordinary Items (net of tax expenses)	-	-	-	-	-	-	
13. Net Profit/(Loss) for the period (11-12)	222.45	224.22	24.47	754.64	(2,020.63)	(973.16)	
14. Paid-up Equity Share Capital (Face value of ₹.10/- Each)	693.39	693.39	693.39	693.39	693.39	693.39	
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	22,180.45	
16.i Earning per share (before extraordinary items) (of Rs.10/- each) (not to be annualised)							
(i) Basic EPS	3.21	3.23	0.35	10.88	(29.14)	(14.03)	
(ii) Diluted EPS	3.21	3.23	0.35	10.88	(29.14)	(14.03)	
16.ii Earning per share (after extraordinary items) (of Rs.10/- each) (not to be annualised)							
(i) Basic EPS	3.21	3.23	0.35	10.88	(29.14)	(14.03)	
(ii) Diluted EPS	3.21	3.23	0.35	10.88	(29.14)	(14.03)	

PART II Select Information for the quarter and Nine months ended on 31/03/2013							₹ in Lakhs
Particulars	31-Mar-13 (Unaudited)	Quarter ended 31-Dec-12 (Unaudited)	31-Mar-12 (Unaudited)	Nine months ended 31-Mar-13 (Unaudited)	31-Mar-12 (Unaudited)	Year ended 30-Jun-12 (Audited)	
A PARTICULARS OF SHAREHOLDING							
1 Public Shareholding							
- Number of shares	4,630,729	4,630,729	4,630,729	4,630,729	4,630,729	4,630,729	
- Percentage of shareholding	66.78%	66.78%	66.78%	66.78%	66.78%	66.78%	
2 Promoters and Promoter Group Shareholding	2,303,150	2,303,150	2,303,150	2,303,150	2,303,150	2,303,150	
(a) Pledged/ Encumbered							
- Number of Shares	502,000	487,000	487,000	502,000	487,000	487,000	
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	21.80%	21.14%	21.14%	21.80%	21.14%	21.14%	
- Percentage of Shares (as a % of the total share capital of the company)	7.24%	7.03%	7.03%	7.24%	7.03%	7.03%	
(b) Non - encumbered							
- Number of Shares	1,801,150	1,816,150	1,816,150	1,801,150	1,816,150	1,816,150	
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	78.20%	78.86%	78.86%	78.20%	78.86%	78.86%	
- Percentage of Shares (as a % of the total share capital of the company)	25.98%	26.19%	26.19%	25.98%	26.19%	26.19%	
B INVESTORS COMPLAINTS	for the 9 months ended on 31/03/2013						
Pending at the beginning of the quarter	NIL						
Received during the quarter	NIL						
Disposed of during the quarter	NIL						
Remained unresolved at end of quarter	NIL						



Notes:

- 1 The above results for the quarter ended on March 31, 2013 have been reviewed by the Audit Committee and approved by the Board of Directors ("The Board") at their meeting held on May 15, 2013.
- 2 The company has long outstanding trade receivable amounting to ₹458.33 Lakhs. Based on recent trends in collection, sale of pledge shares & status of ongoing lawsuit, the above amount in view of management, is fully recoverable & accordingly the same need not be subject to any further provisioning.
- 3 Based on the financial estimates provided by the management for its exposure in Centrum Broking Limited (CBL), confirming fair valuation higher than the cost of Investments of ₹ 8,155.24 Lakhs in CBL, the management believes that no impairment provision is required in respect of said Investments along with loans advanced amounting to ₹ 261.58 Lakhs.
- 4 In accordance with Clause 41 of the Listing Agreement, the Company's Statutory Auditors have conducted a 'Limited Review' of the Financial Results for the quarter ended March 31, 2013. The said report of the statutory auditors dated May 15, 2013 has been qualified with respect to non-presentation of mandatory segment information as required under clause 41 of the listing agreement. However the company provides this information in its annual accounts.
- 5 Deferred tax Assets for the quarter ended March 31, 2013 has been recognised as required by the accounting standard (AS 22) "Accounting for taxes on Income".
- 6 The previous period figures have been regrouped or reclassified wherever necessary.

Place : Mumbai
Dated : May 15, 2013.



For Centrum Capital Limited

P. R. Kalyanram
Managing Director

