

CENTRAL CABLES LIMITED

CIN: L31300MH1981PLC023772

Regd. Office: 5 TEMPLE ROAD, CIVIL LINES, NAGPUR MH 440001 IN

Email Id : care.centralcables@gmail.com, Ph no.: 0712-2523054

Statement of Standalone Un-Audited Financial Results for the Quarter Ended 30th June 2017				
S.No.	Particulars	(Rs. In lacs)		
		Quarter Ended		Year ended
		Quarter Ended 30.06.2017 (Un-Audited)	Quarter Ended 31.03.2017 (Audited)	Year ended 31.03.2017 (Audited)
I	Income From Operations			
	Rent Income			
II	Other Income	25.73	25.62	11.93
III	Total Income From Operations (I+II)	30.76	20.18	25.96
IV	Expenses	56.49	45.80	37.89
	a) Cost of Material Consumed			
	b) Purchases of stock in Trade	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-
	d) Employee benefit expense	-	-	-
	e) Finance Cost	2.85	2.28	1.25
	f) Depreciation and amortization Expense	0.49	0.52	0.56
	g) Other expenses	5.13	19.17	5.77
	Total Expenses	31.64	15.93	1.51
V	Profit before exceptional and extra ordinary Items and tax(III-IV)	40.11	37.90	9.09
VI	Exceptional Items	16.38	7.90	28.80
VII	Profit before extra ordinary Items and tax(V-VI)	0.00	0.00	0.00
VIII	Extraordinary Items	16.38	7.90	28.80
IX	Profit before Tax (VII-VIII)	0.00	0.00	0.00
X	Tax Expense	16.38	7.90	28.80
	a) Current Tax			
	b) Deferred Tax	0.00	0.00	0.00
XI	Profit (Loss) for the period from continuing operations(VII-VIII)	0.00	0.00	0.00
XII	Profit(Loss) from discontinuing operations	16.38	7.90	28.80
XIII	Tax Expense of discontinuing operations	0.00	0.00	0.00
XIV	Profit(Loss) from discontinuing operations after Tax(XII-XIII)	0.00	0.00	0.00
XV	Profit (Loss) for the period (XI+XIV)	0.00	0.00	0.00
XVI	Details of Equity Share Capital	16.38	7.90	28.80
	Paid up Equity Share capital (Face Value Rs.10)			
XVII	Reserves excluding Revaluation Reserves	16.25	16.25	16.25
XVIII	Earning per Share	1048.75	1027.25	980.86
	a) Basic (Rs.)	1.01	0.49	1.77
	b) Diluted (Rs.)	1.01	0.49	1.77

Note

1) The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors in their meeting held on 21.08.2017.

2) The Company has only segment and hence no separate segment result has been given.

3) The Company adopted Indian Accounting Standards ('Ind AS') effective April 1, 2017 (transition date being April 1, 2016) and accordingly, the financial results for the quarter ended June 30, 2017 have been prepared in accordance with the recognition and measurement principles laid down in Ind AS-34 "Interim Financial Reporting" prescribed u/s 133 of Companies Act, 2013. The results for the quarter ended June 30, 2016 are also Ind AS compliant and has not been subject to limited review or audit. However, the management has exercised necessary due diligence to ensure that the financial results provide true & fair view.

4) Reconciliation of Net Profit as previously reported as per previous GAAP & as per Ind AS for the quarter ended June 30, 2016 is as under.

Particulars	Quarter Ended June 30, 2016 (Rs. In Lakhs)
Net Profit as Reported under Previous Indian GAAP	34.57
Depreciation Previously shown annually -now provided quarterly as per Ind AS	-5.77
Total Income under Ind AS	28.80

5) Neither there is any complaint pending at the begning of the Quarter nor any complaint received during the Quarter.

6) Figures of the previous periods have been regrouped to compare with the figures of the current period.

For and on behalf of the Board of Directors of the Company

Swarna Abhishek Mimani



Place: Nagpur
Date: 21st August 2017

(Whole-time Director)
(DIN : 01186819)



Review Report to
The Board of Directors
Central Cables Limited
5, Temple Road, Civil Lines
Nagpur- 440001

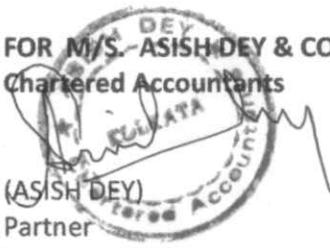
Sub: Limited Review Report for the quarter ended June 30, 2017

We have reviewed the accompanying statement of unaudited financial results of Central Cables Limited (the Company) for the quarter ended June 30 2017. 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) 2410, 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 provide 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 M/S. ASISH DEY & CO.
Chartered Accountants


(ASISH DEY)
Partner
M. No. 061600
Firm Regn. No. 0326320E

Date : 21st August 2017

Place : Kolkata