

CONTINENTAL PETROLEUMS LIMITED

Regd. Office: A-2, Opp. Udyog Bhawan, Tilak Marg, C-Scheme, JAIPUR - 302 005 Rajasthan (INDIA)

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Mobilene[®]
high performance lubricants



CPL/2015-16/1502BSE

Date: 15-02-2016

The Manager

Department of Corporate Services
Bombay Stock Exchange Ltd.
Floor 25, PJ Towers, Dalal Street,
Mumbai – 400 001 (India)

Ref.: Compliance of Clause – 41 of Listing Agreement.

Dear Sir,

Please find enclosed herewith the copy of unaudited financial results for the quarter ended 31st December 2015. The above results have been taken on record at the meeting of Board of Directors of the company held on 15th February 2016. This is in compliance of Clause 41 of listing agreement.

Please take the same on your records.

Thanking You.

Yours Sincerely,
For Continental Petroleums Ltd.

M. L Khandelwal
CMD

Encl. As Above.

CONTINENTAL PETROLEUMS LIMITED

Regd. Office : A-2, Opposite Udyog Bhawan, Tilak Marg, C-Scheme, JAIPUR - 302005 (Rajasthan)

Unaudited Financial Results for the Quarter Ended 31st December 2015

		(₹ in Lakhs)									
Particulars	3 months ended (31-12-2015)		3 months ended (30-09-2015)		9 months ended 31-12-2015		3 months in the previous year ended (31-12-2014)		Year ended (31-3-2015)		
	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)	
1	Income from operations										
	a	Net sales / Income from operation (Net of Excise Duty)	598.68	367.55	1582.54	660.96	2491.73				
	b	Other operating income	86.31	104.14	243.41	54.20	280.89				
		Total Income from operations (net)	684.99	471.69	1825.95	715.16	2772.62				
2	Expenses										
	a	Cost of materials consumed	592.73	358.78	1537.01	628.83	2399.21				
	b	Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00				
	c	Changes in inventory of finished goods, work-in-progress and stock-in-trade	(12.15)	12.85	1.40	(6.72)	(40.22)				
	d	Employee benefits expense	14.31	15.54	45.98	15.10	65.34				
	e	Depreciation and amortisation expense	3.99	4.06	11.95	4.02	15.60				
	f	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	60.03	53.37	158.26	48.99	233.83				
		Total Expenses	658.91	444.60	1754.60	690.22	2673.76				
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)										
		Other Income	0.05	0.34	0.64	0.30	1.45				
4	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)										
		Finance Costs	26.13	27.43	71.99	25.24	100.31				
5	Profit / (Loss) from ordinary activities after finance costs and exceptional items (5-6)										
		Exceptional Items	3.52	2.86	11.21	4.54	15.99				
6	Profit / (Loss) from ordinary activities after finance costs and exceptional items (7-8)										
		Tax Expense	22.61	24.57	60.78	20.70	84.32				
7	Net Profit / (Loss) from ordinary activities after tax (9-10)										
		Extraordinary items (net of tax expense Rs. _____ Lakhs)	0.00	0.00	0.00	0.00	0.00				
8	Net Profit / (Loss) for the period (11-12)										
		Share of profit / (Loss) of associates	15.60	16.96	41.94	15.16	64.22				
9	Minority interest										
		Minority interest	0.00	0.00	0.00	0.00	0.00				
10	Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13-14-15)										
		Paid up equity share capital (Face Value Rs.10/- each)	15.60	16.96	41.94	15.16	64.22				
11	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year										
		Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	278.03	278.03	278.03	278.03	278.03	278.03	278.03	278.03	435.33
12	Earning per share (EPS) (not annualised):										
	a	Basic	0.63	0.68	1.70	0.61	2.60				
	b	Diluted	0.63	0.68	1.70	0.61	2.60				

For Continental Petroleum Ltd

0.63

0.63

0.68

0.68

1.70

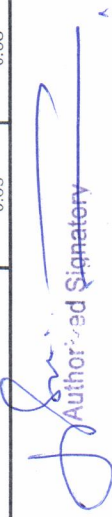
1.70

0.61

0.61

2.60

2.60



Authorized Signatory

Unaudited Financial Results for the Quarter Ended 31st December 2015

Particulars	3 months ended (31-12-2015)	3 months ended (30-09-2015)	9 months ended 31-12-2015	3 months in the previous year ended (31-12-2014)	Year ended (31-3-2015) Audited
	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
- Number of shares	1883926	1883926	1883926	1883926	1883926
- Percentage of shareholding	67.76	67.76	67.76	67.76	67.76
2 Promoters and promoter group shareholding					
a. Pledged / encumbered					
- No. of shares	0.00	0.00	0.00	0.00	0.00
- Percentage of Shares (as a % of Total shareholding of promoters)	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of total share capital of the company)	0.00	0.00	0.00	0.00	0.00
b. Non-encumbered					
- No. of shares	896386	896386	896386	896386	896386
- Percentage of Shares (as a % of Total shareholding of promoters)	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of Total share capital of the company)	32.24	32.34	32.24	32.24	32.24
3 months ended 31-12-2015					
B INVESTOR COMPLAINTS					
Pending at the beginning of the quarter	NIL				
Received during the quarter	1				
Disposed of during the quarter	1				
Remaining unresolved at the end of the quarter	NIL				

NOTE:

- 1 The above results have been taken on record at the meeting of Board of Directors held on 15th February 2016.
- 2 The auditors have completed the limited review of financial results for the quarter ended 31st December 2015.
- 3 The previous year figures have been regrouped wherever necessary.
- 4 3,15,000 convertible Warrants issued to the promoters on preferential basis are not considered for calculating EPS as the approval in principal is still awaited from BSE.
- 5 All the complaints received from investors are resolved within a reasonable time. No complaints are pending as on date.

For and on behalf of Board of Directors
Metrolac Ltd.

M.L.Khandelwal - Chairman & Managing Director

DATED :- 15-02-2016 PLACE: MUMBAI