



AN ISO 9001 : 2008 COMPANY
RQ91/3826



CONTINENTAL CONTROLS LIMITED

THERMAL OVER LOAD PROTECTOR SWITCHES

"Krishna House"

Shailesh Udyog Nagar, Opp. Nicholas Garage,
Sativali Road, Vasai (East). 401 208. Dist. Thane,
Maharashtra, India.

Tel.: +91-250-2454952/1/3. 2452 261/2/3.

Fax :+91-250-2454 956

Email: info@newkrishna.com

Website: www.continentalcontrols.net

CIN : 21909MH1995PLC086040

Krishna

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2015

Part I		Rs. In Lakhs (Except EPS & No. of shares)					
Sl. No.	Particulars	Quarter Ended			For the Six months ended on		Year ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales / Income from operations	114.07	133.34	121.61	247.41	227.47	437.58
	(b) Other Operating Income	-	-	-	-	-	-
	Total	114.07	133.34	121.61	247.41	227.47	437.58
2	Expenditure						
(a)	Increase / (Decrease) in Stock of Finished Goods	0.06	(0.06)	-	(0.00)	-	-
(b)	Consumption of Raw Material and Direct Expenses	75.01	79.88	70.65	154.89	122.21	260.02
(c)	Employees Cost	20.06	22.22	17.65	42.28	38.60	73.37
(d)	Depreciation	8.39	8.48	7.83	16.87	15.44	82.18
(e)	Other Expenditure	20.75	6.21	20.93	26.96	39.66	64.37
	Total [2 (a + b + c + d + e)]	124.27	116.73	117.05	241.00	215.90	479.94
3	Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	(10.20)	16.61	4.55	6.41	11.57	(42.36)
4	Other Income	0.52	0.72	3.43	1.24	4.54	3.79
5	Profit before Finance Cost and Exceptional Items (3 + 4)	(9.68)	17.33	7.98	7.65	16.12	(38.57)
6	Finance Cost	0.61	1.93	2.56	2.54	5.90	12.50
7	Profit after Finance Cost but before Exceptional Items (5 - 6)	(10.29)	15.40	5.42	5.11	10.22	(51.07)
8	Exceptional Items	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7-8)	(10.29)	15.40	5.42	5.11	10.22	(51.07)
10	Provision for Taxation						
	i) Income Tax	(2.12)	3.10	1.03	0.98	1.95	-
	ii) Deferred Tax	(6.65)	6.67	3.67	0.02	3.67	(15.46)
11	Profit from ordinary activities after tax (9-10)	(1.52)	5.63	0.72	4.11	4.60	(35.62)
12	Extra Ordinary Item (Net)	-	-	-	-	-	-
13	Net Profit After Extra Ordinary Item (11-12)	(1.52)	5.63	0.72	4.11	4.60	(35.62)
14	Paid up Equity Share Capital (Face Value Rs. 10/-)	442.13	442.13	442.13	442.13	442.13	442.13
15	Reserves excluding Revaluation Reserves as per Balance						94.06
16	Earning Per Share (EPS) (Basic & Diluted) not Annualized						
	- Before Extra Ordinary Items	(0.03)	0.13	0.02	0.09	0.10	(0.81)
	- After Extra Ordinary Items	(0.03)	0.13	0.02	0.09	0.10	(0.81)





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Part II

SELECT INFORMATION FOR THE QUARTER ENDED 30TH SEPTEMBER 2015

A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- No. of Shares	3811649	3811649	3811649	3811649	3811649	3811649
	- Percentage of Shareholding	86.21%	86.21%	86.21%	86.21%	86.21%	86.21%
2	Promoter and Promoter group shareholding						
a	Pledged / Encumbered						
	i. No. of shares	Nil	Nil	Nil	Nil	Nil	Nil
	ii. % of shareholding (as a % of the total share holding of the promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	iii. % of shareholding (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
b	Non-Encumbered						
	i. No. of shares	609607	609607	609607	609607	609607	609607
	ii. % of shareholding (as a % of the total share holding of the promoter and promoter group)	100%	100%	100%	100%	100%	100%
	iii. % of shareholding (as a % of the total share capital of the company)	13.79%	13.79%	13.79%	13.79%	13.79%	13.79%
B INVESTOR COMPLAINTS QUARTER ENDED 30.09.2015							
	Pending at the beginning of the quarter	Received during the quarter	Disposed off during the quarter				
	NIL	NIL	NIL				

Place : Mumbai
Date : 10th November 2015



By order of the Board of Directors
For Continental Controls Limited

Amit N. Thakkar
Amit N. Thakkar
Director



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Standalone Statement of Assets and Liabilities


Rs. In Lakhs

Sr No	Particulars	September 30, 2015	March 31, 2015
		Rs	Rs
I. EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	442.13	442.13	
(b) Reserves and Surplus	98.17	94.06	
	540.29	536.18	
2 Non current liabilities			
(a) Long Term Borrowings	-	-	
(b) Deferred tax liabilities (net)	7.71	7.69	
(c) Other long-term liabilities	20.59	20.59	
	28.31	28.28	
3 Current liabilities			
(a) Short-term borrowings	3.53	32.95	
(b) Trade payables	35.44	47.55	
(c) Other current liabilities	9.70	13.04	
(d) Short term provision	4.88	3.90	
	53.55	97.45	
TOTAL	622.14	661.91	
II. ASSETS			
1 Non current assets			
(a) Fixed assets			
(i) Tangible assets	187.14	195.93	
(ii) Intangible assets	3.60	-	
(iii) Intangible assets under development	-	4.00	
(b) Non current investments	0.17	0.17	
(c) Long term loans and advances	87.20	77.20	
(d) Other non-current assets	6.76	7.48	
	284.87	284.79	
2 Current assets			
(a) Inventories	147.17	205.23	
(b) Trade receivables	120.66	124.76	
(c) Cash and bank balances	23.41	12.29	
(d) Short term loans and advances	46.04	34.85	
	337.27	377.12	
TOTAL	622.14	661.91	

Notes:

- The above audited results have been reviewed by the Audit Committee and approved in the meeting of Board of Directors held on 10th November 2015 and Statutory Auditors of the Company have carried out Limited Review of the same.
- The Company's business activity falls within a single primary business segment.
- Previous year's figures are re-grouped, re-arranged, re-classified wherever necessary.

By order of the Board of Directors
For Continental Controls Limited


Amit N. Thakkar
Director

Place : Mumbai

Date : 10th November 2015



D. KOTHARY & CO.
Chartered Accountants

Ref: 2015/IT11 -1014

Limited Review Report on un-audited financial results for the quarter ended 30th September 2015

To,
Board of Directors,
Continental Controls Ltd.

We have reviewed the accompanying statement of un-audited financial results of Continental Controls Ltd for the quarter and six month ended 30th September 2015 and the Statement of Assets and Liabilities as on that date except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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, "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 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 specified under section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For D. Kothary & Co.
Chartered Accountants
Firm Regn No. 105335W

Vipul N. Chauhan
(Partner)
Membership No. 047846



Place: Mumbai
Date : 10th November 2015