

7<sup>th</sup> February, 2024

TO,  
BSE LTD.,  
(DCS – CRD),  
PHIROZE JEEJEEBHOY TOWERS,  
DALAL STREET,  
MUMBAI: 400 001.

REF: COMPANY CODE: 531067.  
SUB: ANNOUCEMENT OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER  
& NINE MONTH ENDED 31<sup>st</sup> DECEMBER, 2023.

Dear Sir,

Please find enclosed herewith Statement of Unaudited Financial Result for the Quarter & Nine months ended on 31<sup>st</sup> December, 2023 taken on record by Board of Directors at their meeting held on 7<sup>th</sup> February, 2024. We also enclosing you copy of the Limited Review Report from the Auditor of the Company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) 2015.

The Meeting of Board of the Directors commenced at 17:00 IST and concluded at 18:30 IST.

Kindly acknowledge and taken on record the same.

Yours faithfully,  
For CONTIL INDIA LTD.

PRIYA AGRAWAL  
(COMPANY SECRETARY)  
MEMBERSHIP NO.58697

Encl: a/a.

**CONTIL INDIA LTD.**

CIN : L74110GJ1994PLC023444

Regd Off.:811 Siddharth Complex, R.C. Dutt Road, Alkapuri, Baroda-390007. Gujarat, India.Ph.:91 265 2342680/2350863, Fax : 2342680 Email : office@contilgroup.co

COMPANY CODE : 531067

## STATEMENT OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31st, 2023.

(Rs. In '000)

SR.NO	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31-12-2023	30-09-2023	31-12-2022	31-12-2023	31-12-2022	31-03-2023
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Revenue From Operation	85078.15	70825.79	51862.91	213063.91	149742.47	196749.73
2	Other Income	6991.14	1759.66	592.63	11157.28	2335.09	2778.59
3	<b>Total Revenue ( 1 + 2 )</b>	<b>92069.29</b>	<b>72585.45</b>	<b>52455.54</b>	<b>224221.19</b>	<b>152077.56</b>	<b>199528.32</b>
4	Expenses						
	a) Purchase of stock in trade / Cost of goods traded	68081.70	70374.03	40923.82	191108.16	127440.34	166445.24
	b) Change in Inventories of Stock in Trade	8882.13	-9701.03	760.81	-2888.20	-1074.38	471.87
	c) Operating Expenses	6597.29	6386.91	5321.24	18535.65	12924.80	17129.18
	d) Other Expenses	785.88	875.61	1424.19	2766.19	2704.75	4020.63
	e) Employee Benefits Expenses	496.10	567.60	848.10	1625.15	1762.80	2327.90
	f) Finance Cost	41.80	74.52	64.15	173.59	227.49	282.71
	g) Depreciation and Amortisation Exp.	66.47	65.40	54.02	187.32	160.69	221.79
	Total Expenses	84951.37	68643.04	49396.33	211507.86	144146.49	190899.32
5	<b>Profit/Loss from Operations before Exceptional and Extraordinary items and Tax</b>	<b>7117.92</b>	<b>3942.41</b>	<b>3059.21</b>	<b>12713.33</b>	<b>7931.07</b>	<b>8629.00</b>
6	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Profit/Loss Before Extraordinary Items &amp; tax</b>	<b>7117.92</b>	<b>3942.41</b>	<b>3059.21</b>	<b>12713.33</b>	<b>7931.07</b>	<b>8629.00</b>
8	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit Before Tax (7-8)</b>	<b>7117.92</b>	<b>3942.41</b>	<b>3059.21</b>	<b>12713.33</b>	<b>7931.07</b>	<b>8629.00</b>
10	Tax Expenses						
	Current	1850.66	1024.89	795.40	3305.32	2062.08	2467.90
	Deferred	0.00	0.00	0.00	0.00	0.00	11.18
	Prior Period Adjustment	0.00	0.00	0.00	0.00	0.00	-84.36
11	<b>Net Profit/Loss for the period from Continuing Operation</b>	<b>5267.26</b>	<b>2917.52</b>	<b>2263.81</b>	<b>9408.01</b>	<b>5868.99</b>	<b>6234.28</b>
12	Other Comprehensive Income/Loss						
	<b>(a) Item that will not be reclassified to profit or loss</b>	<b>2903.87</b>	<b>7315.49</b>	<b>1180.84</b>	<b>14889.50</b>	<b>1072.93</b>	<b>338.09</b>
	1. Net(Loss)/Gain on equity instruments through other comprehensive income.		0.00	1595.74	0.00	1449.91	0.00
	2. Income tax effect on above	755.01	1902.03	414.90	3871.27	376.98	-87.90
	<b>(b) Item that will be reclassified to profit or loss</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
13	<b>Total Comprehensive Income for the period</b>	<b>7416.12</b>	<b>8330.98</b>	<b>3444.65</b>	<b>20426.23</b>	<b>6941.92</b>	<b>6484.47</b>
14	Paid Up Equity Share Capital of Rs.10.00	30944.00	30944.00	30944.00	30944.00	30944.00	30944.00
15	Reserve & Surplus	-	-	-	-	-	42749.02
16	<b>Earning Per Share of Rs.10 each</b>						
	a) Basic (Rs.)	1.70	0.94	0.73	3.04	1.90	2.01
	b) Diluted (Rs.)	1.70	0.94	0.73	3.04	1.90	2.01

**NOTE:** (1) The above unaudited result as reviewed by the audit committee were taken on record by the Board of Directors at their meeting held on 07/02/2024

(2) Figures have been regrouped whenever necessary.

(3) The Company is mainly engaged in the business of Merchant Export Trading.

Date: 07-02-2024

Place: Vadodara

CONTIL INDIA LTD.

K.H. CONTRACTOR  
MANAGING DIRECTOR  
DIN : 00300342



**Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

Review Report to  
The Board of Directors  
**Contil India Limited**

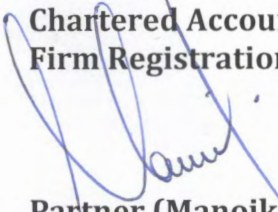
1. We have reviewed the accompanying statement of unaudited Standalone financial results of **Contil India Limited** ("the Company") for the quarter and nine months ended December 31, 2023 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements (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 of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters and applying analytical and other review procedure. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an Audit. Accordingly, we do not express an audit opinion.





4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited standalone 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 the 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 Sahu & Co**  
**Chartered Accountants**  
**Firm Registration No: 130001W**

  
**Partner (Manojkumar Sahu)**  
**Membership No: 132623**  
**UDIN: 24132623BKELGG5195**



**Date: 7<sup>th</sup> February, 2024.**  
**Place: Vadodara**