

CONTINENTAL SECURITIES LIMITED

Regd. Office : 301, Metro Plaza, Gopalbari, Jaipur-302001
CIN NO.: L67120RJ1990PLC005371



Date: 07thFebruary, 2024

To,
The Manager (Department of Corporate Affairs)
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort, Mumbai- 400001

Ref: SCRIP CODE: 538868 SECURITY ID: CSL

Sub: Submission of Revised Unaudited Financial Results for the quarter ended on December 31st, 2023

Dear Sir/Madam,

This is in furtherance to our earlier submission dated 06th February 2024 with Acknowledgement No: 0602202405402333 wherein the Company had submitted Unaudited Financial Results for the quarter ended on December 31st, 2023.

Kindly note that certain inadvertent typo error was noticed in the Unaudited Financial Results for the quarter ended on December 31st, 2023. In view of the above, we are enclosing herewith the revised Unaudited Financial Results for the quarter ended on December 31st, 2023 along with the limited review report of the auditors thereon.

A copy of the results along with the limited review report of auditors is enclosed herewith.

Kindly acknowledge the receipt.

Thanking You,

Yours Faithfully,

For CONTINENTAL SECURITIES LIMITED


Rajesh Khutera
(Managing Director)
DIN: 00167672

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UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED ON 31st DECEMBER 2023

(Rs. In Lacs)

S NO.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	9 Months Ended	9 Months Ended	Previous Year Ended
						Previous Year	
		31-12-2023	31-12-2022	30-09-2023	31-12-2023	31-12-2022	31.03.2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations (Net)	39.83	30.05	38.77	115.32	91.79	125.16
2	Other Operating Income	0.00	0.00	0.00	0.25	0.00	0.00
3	Total Income (1 + 2)	39.83	30.05	38.77	115.57	91.79	125.16
4	Expenses						
	a) Cost of material consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b) Excise duty	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(e) Employee benefits expense	4.05	3.96	4.65	12.66	11.88	16.54
	(f) Finance cost	0.00	0.00	0.00	0.00	0.00	0.96
	(g) Depreciation and amortization expense	0.88	1.14	0.88	2.64	3.17	4.40
	(h) Other expenses	6.83	4.20	9.32	25.25	13.18	18.77
	Total Expenses	11.76	9.30	14.85	40.55	28.23	40.67
5	Profit before Tax (3-4)	28.07	20.75	23.92	75.02	63.56	84.49
6	TAX EXPENSES						
	(a) Current Tax	7.06	5.19	5.98	18.79	15.78	22.07
	(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.11
	Total Tax Expenses	7.06	5.19	5.98	18.79	15.78	21.96
7	NET PROFIT FOR THE PERIOD (5-6)	21.01	15.56	17.94	56.23	47.78	62.53
8	OTHER COMPREHENSIVE INCOME/(LOSSES)						
	A) (i) Items that will not be reclassified to Profit & Loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit & loss	0.00	0.00	0.00	0.00	0.00	0.00
	B) (i) Items that will be reclassified to Profit & Loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit & loss	0.00	0.00	0.00	0.00	0.00	0.00
9	TOTAL COMPREHENSIVE INCOME (7+8)	21.01	15.56	17.94	56.23	47.78	62.53
10	Paid up equity share capital	425.06	425.06	425.06	425.06	425.06	425.06
	(Face Value : Rs. 2.00 per share (20-03-2023))						
11	Total Reserves	375.96	304.55	354.95	375.96	304.55	319.73
12	Basic and diluted earnings per share (in Rs.)	0.10	0.37	0.08	0.26	1.12	0.29



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NOTES:

- 1 The above Unaudited Financial Results of the company for the quarter ended December 31st, 2023 have been reviewed by the Audit Committee and on its recommendation, have been approved by the Board of Directors at its meeting held on February 6th, 2024.
- 2 The above financial result of the company have been prepared in accordance with Indian Accounting Standards (IND AS) prescribed under section of the companies act, 2013 read with companies (Indian Accounting Standards) Rules, 2015 as amended
- 3 The Company is engaged primarily in the business of financing and accordingly that this is single reportable business segment in accordance with IND AS 108.
- 4 These financial results have been prepared in accordance with Indian Accounting Standards ('IND AS') prescribed under Section 133 of the Companies Act 2013 read with relevant rules there under and in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulation 2015 and SEBI Circular dated 5 July, 2016 Beginning 1 April, 2017, The Company has for the first time adopted IND AS with a transition date of 1 April, 2016.
- 5 There is Split of Equity Shares from Face Value of Rs.10.00 per share to Rs.2.00 per share Which been decided in the in the EGM of the Company held on 1st March, 2023, resulted the number of the Shares of the Company has been increased from 4250600 to 21253000.

FOR CONTINENTAL SECURITIES LIMITED


RAJESH KHUTETA
MANAGING DIRECTOR
DIN: 00167672
PLACE : JAIPUR
DATE : 06-02-2024



LIMITED REVIEW REPORT

Review Report to
The Board of Directors,
Continental Securities Limited

1. We have reviewed the accompanying statement of unaudited financial results of **Continental Securities Limited** ("the Company") for the Quarter and Nine Months ended **31/12/2023**, attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the Listing Regulations)
2. This statement 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 statement is 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 audit. Accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, we report that, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian 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 and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R.P. Khandelwal & Associates
Chartered Accountants



(R.P. Khandelwal, Partner)
(Firm Registration No. 001795C)
(Membership No. 071002)
UDIN:24071002BKDBKV1181

Place : Jaipur
Date : 06-02-2024