

# Continental Chemicals Ltd

Regd. & Head Office : A-7, Sector-7, Noida-201301 (U.P.) India

Tel. : 91-120-2423316  
Fax : 91-120-2423316

E-mail : info@continentalsoft.com  
: nkc@continentalsoft.com

Web : www.continentalchemicalsltd.com

CIN : L24123UP1984PLC014111

Date : 2.08.2019

To

General Manager,  
Bombay Stock Exchange Limited,  
Phiroze Jeejeebhoy Tower,  
Dalal Street,  
Fort Mumbai,  
Maharashtra-400001

**Subject: Unaudited Financial Result and LLR for the quarter and year ended on 30<sup>th</sup> June 2019 under regulation 33 of SEBI(LODR) Regulations, 2015.**

Dear Sir,

Pursuant to regulation 33 read with regulation 30 of SEBI (LODR) Regulations, 2015, we wish to inform you that the Board of Directors of the Company in their Board meeting held today i.e. August 2, 2019 started at 1:00 P.M. and concluded at 3:50 P.M. approved the following:

1. To Take on record the unaudited Financial Result for the Quarterly and year ended on 30<sup>th</sup> June, 2019

We are attaching herewith the unaudited financial results as approved by Board of Directors.

Further attaching here with the Limited Review Report issued by our Statutory Auditors on the unaudited financial accounts for the quarter and year ended on 30<sup>th</sup> June, 2019.

Thanking you,

Your faithfully,

For Continental Chemicals Limited  
  
CONTINENTAL CHEMICALS LIMITED

(Pratima Agarwal)

Company Secretary

COMPLIANCE OFFICER



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## CONTINENTAL CHEMICALS LIMITED

Corporate Identity Number : CIN - L24123UP1984PLC014111

REGISTERED OFFICE: A-7, SECTOR-VII, NOIDA-201301, U.P

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 June, 2019

(Rs in Lakh Except EPS)

Sr. No.	Particulars	1	2	3	4
		3 Months Ended	3 Months Ended	3 Months Ended	Year Ended
		30.06.2019 (Unaudited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)	31.03.2019 (Audited)
1	<b>Income from Operations</b>				
	(a) Revenue from Operations				
	(b) Other Income	12.71	7.69	0.00	19.14
	<b>Total Revenue from Operations</b>	20.98	20.76	50.52	111.94
2	<b>Expenditure</b>	33.69	28.45	50.52	131.08
	a) Cost of Material Consumed				
	b) Purchase of Stock-in-Trade	0.00	0.00	0.00	0.00
	c) Change in inventories of Finished goods, Work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
	d) Employee Benefits Expense	0.00	0.00	0.00	0.00
	e) Finance Cost	14.75	13.06	10.70	56.04
	f) Depreciation and amortisation expense	0.24	0.15	0.01	0.19
	g) Other expenditure	2.05	1.69	1.61	6.66
	<b>Total Expenses</b>	8.51	13.35	11.29	38.46
3	<b>Profit/(Loss) before exceptional &amp; tax (1-2)</b>	25.55	28.25	23.61	101.35
4	Exceptional Items	8.14	0.20	26.91	29.73
5	<b>Profit/(Loss) before tax (3-4)</b>	0.00	0.00	0.00	0.00
6	<b>Tax Expense</b>	8.14	0.20	26.91	29.73
	Current Tax				
	Less: Mat Credit Entitlement	1.57	0.04	(5.18)	(5.72)
	Deffered tax	(1.57)	(0.04)	0.21	0.75
	<b>Total tax expenses</b>	5.03	(0.17)	6.48	8.90
7	<b>Profit/(Loss) for the period (5-6)</b>	5.03	(0.17)	1.51	3.93
8	<b>Other comprehensive income</b>	3.11	0.37	28.42	33.66
	a) i) Items that will not be classified to profit or loss	(0.01)	0.35	0.15	(0.01)
	ii) Income Tax relating to Items that will not be reclassified to profit or loss	0.00	(0.10)	(0.04)	0.00
	b) (i) Items that will be classified to profit or loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	<b>Other comprehensive income</b>	(0.01)	0.25	0.11	(0.01)
9	<b>Total Comprehensive income for the period (7+8)</b>	3.12	0.62	28.53	33.65
10	Paid-up Eq. Share capital (Face Value of Rs.10/-)				
11	<b>EPS (In Rs.) (basic &amp; diluted)</b>	99.90	99.90	99.90	99.90
	- Basic (Not annualized)				
	- Diluted (Not annualized)	0.31	0.06	2.86	3.37
		0.31	0.06	2.86	3.37

### Notes

- The above financial result are reviewed by audit committee and thereby have been taken on records by board of Director in their meeting held on 2.08.2019
- Previous period figures have been re-grouped / reclassified whenever necessary to make them comparable with the current period figures
- These result have been prepared in accordance with the Companies ( Indian Accounting Standards ) Rule 2015 ( Ind As) prescribed under section 133 of the Companies Act 2013 and other recognised accounting practices and policies to the extent possible
- The company operates only in one segment

Place : Noida  
Date : 02.08.2019

(Naresh Kumar Chibba)  
Managing Director  
Din: 00376963



*Armit*

**LIMITED REVIEW REPORT**

To,  
**CONTINENTAL CHEMICALS LIMITED**

We have reviewed the accompanying statement of unaudited financial results of Continental Chemicals Limited for the quarter ended 30<sup>th</sup> June, 2019, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Preparation of the Statement in accordance with the recognition and measurement principal laid down in Indian Accounting Standard 34(Ind AS)34 "Interim Financial Reporting" prescribed under Section 133 of Companies Act 2013 read with Rule 3 of Companies (Indian Accounting Standard) Rules 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 is the responsibility of the company management and has been approved by the Board of Directors/ committee of 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 provides 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 the recognition and measurement principal laid down in the applicable Indian accounting standards ("Ind AS") specified under section 133 of Companies Act 2013, read with relevant rule issued there under 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 B.K.KAPUR & CO.**  
**Firm Registration No. 000852c**  
**Chartered Accountants**

  
**(B.K.KAPUR) F.C.A.**  
**Partner**  
**M.No.04578**

**Place : Noida**  
**Dated: 2.08.2019**

UDIN : 19004578 AAAAB09773