



**CONTIL INDIA LTD.**

CIN : L65990GJ1994PLC023444

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

07/06/2022

TO,  
BSE LTD.,  
PHIROZI JEELEBHOY TOWERS,  
DALAL STREET,  
MUMBAI: 400 001.

REF: COMPANY CODE: 531067.  
SUB: INTIMATION OF PUBLICATION OF AUDITED FINANCIAL RESULT  
FOR THE YEAR ENDED MARCH 31, 2022.

Dear Sir,

Pursuant to SEBI (Listing Obligation and Disclosure Requirement) Regulation 2015, please find enclosed herewith newspaper copy of publication of Audited Financial Result for the Year ended March 31, 2022. The above is for your kind information and record.

Please acknowledge and take on record the same.

Yours faithfully,  
For CONTIL INDIA LTD.

AUTHORISED SIGNATORY.

Encl: a/a.

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<b>CONTIL INDIA LTD.</b>						
CIN : L65990GJ1994PLC023444						
Regd.Off: 811, Siddharth Complex, R.C.Dutt Road, Alkapuri, Baroda - 390 007						
<b>STATEMENT OF AUDITED FINANCIAL RESULT FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2022</b>						
(Rs in 000)						
SR. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED	YEAR ENDED
		31/03/2022 AUDITED	31/12/2021 UNAUDITED	31/03/2021 AUDITED	31/03/2022 AUDITED	31/03/2021 AUDITED
1	Revenue From Operation	46612.74	46735.99	38658.49	166978.93	140722.11
2	Other Income	2863.87	1584.17	2367.92	7617.18	6233.42
3	Total Revenue (1+2)	49476.61	48320.16	41026.41	174596.11	146945.53
4	Expenses					
	a) Purchase of Stock in trade/cost of goods trade	52089.83	36138.31	26734.11	157329.02	118479.83
	b) Change in Inventories of Stock in Trade	-4457.83	2166.17	3217.03	-8808.81	1983.68
	C) Operating Expenses	-3329.65	6091.22	3359.29	9899.64	11195.43
	d) Other Expenses	3259.25	1053.63	1728.43	5574.97	4328.61
	e) Employee Benefit Expenses	731.10	562.50	620.10	2447.60	2388.39
	f) Finance Cost	48.89	62.08	39.53	181.96	185.82
	g) Depreciation and Amortisation Exp.	53.29	47.50	39.92	195.79	192.92
	Total Expense	48394.88	46121.41	35738.41	166820.17	138754.68
5	Profit/Loss from Operations before					
	Exceptional and Extraordinary Items and Tax	1081.73	2198.75	5288.00	7775.94	8190.85
6	Exceptional items	0.00	0.00	0.00	0.00	0.00
7	Profit/Loss Before Extraordinary Items and tax	1081.73	2198.75	5288.00	7775.94	8190.85
8	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
9	Profit Before Tax (7-8)	1081.73	2198.75	5288.00	7775.94	8190.85
10	Tax Expenses					
	Current	-2024.34	0.00	2130.49	2024.34	2130.49
	Deferred	2.60	0.00	1.55	-2.60	1.55
	Prior Period Tax Adjustment	442.36	0.00	279.30	-442.36	279.30
11	Net Profit/Loss for the Period from Continuing Operation	-497.65	2198.75	3438.36	6196.56	6341.21
12	Other Comprehensive Income/Loss					
	(a) Item that will not be reclassified to Profit loss	-566.21	0.00	4420.67	-566.21	4420.67
	1. Net (Loss)/Gain on equity instruments through other comprehensive income.		0.00			
	2. Income tax effect on above	694.21	0.00	3841.93	694.21	3841.93
	(b) Item that will be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00
13	Total Comprehensive Income for the Period	-369.65	2198.75	4017.10	6324.56	6919.95
14	Paid up Equity Share Capital of Rs. 10.00	30944.00	30944.00	30944.00	30944.00	30944.00
15	Reserve & Surplus	-	-	-	36263.98	29660.33
16	Earning Per Share of Rs. 10 each					
	a) Basic (Rs.)	-0.16	0.71	1.11	2.00	2.05
	b) Diluted (Rs.)	-0.16	0.71	1.11	2.00	2.05

**NOTE :** (1) The above audited result as reviewed by the audit committee were taken on record by the Board of Directors at their meeting held on 30/05/2022. (2) Figures have been regrouped whenever necessary. (3) The Company is mainly engaged in the business of Merchant Export Trading. (4) The revenue from operation includes the appropriate other income.

**CONTIL INDIA LTD.**  
K.H.CONTRACTOR (DIRECTOR) DIN : 00300342



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STATEMENT OF ASSETS AND LIABILITIES AS ON 31ST MARCH 2022			
Part II		Figures in Rs`000	
SR. NO.	PARTICULARS	AS AT	
		31/03/2022	31/03/2021
<b>A</b>	<b>ASSETS</b>		
1	<b>Non - Current Assets</b>		
	Property, Plant & Equipment	1,858	2,003
	Capital Work in Progress	-	-
	Intangible Assets	-	-
	<b>Financial Assets</b>		
	Investment	13,599	15,134
	Loans	170	170
	Other Financial Assets	-	-
	Deferred tax Assets - MAT Credit Entitlement	-	-
	Income Tax Assets	-	-
	Other Non Current Assets	-	-
	<b>Sub Total - Non Current Assets</b>	<b>15,627</b>	<b>17,307</b>
2	<b>Current Assets</b>		
	Inventories	14,745	5,936
	<b>Financial Assets</b>		
	Trade Receivables	51,105	40,754
	Cash & Cash Equipment	1,195	3,167
	Bank balance other than above	2,000	2,000
	Investments	-	191
	Other Current Assets	6,732	5,110
	<b>Sub Total - Current Assets</b>	<b>75,777</b>	<b>57,158</b>
	<b>TOTAL ASSETS</b>	<b>91,404</b>	<b>74,465</b>
<b>B</b>	<b>EQUITY &amp; LIABILITIES</b>		
1	<b>Equity</b>		
	Equity Share Capital	30,944	30,944
	Other Equity	36,264	29,939
	<b>Sub Total - Share Holder's Fund</b>	<b>67,208</b>	<b>60,883</b>
2	<b>Non Current Liabilities</b>		
	<b>Financial Liabilities</b>		
	(a) Borrowings	2,979	2,304
	Other Non Current Liabilities	-	-
	Employee Benefit Provisions	-	-
	Deferred Tax Liabilities	701	1,046
	Liabilities for Income Tax	-	-
	<b>Sub Total - Non Current Liabilities</b>	<b>3,680</b>	<b>3,350</b>
3	<b>Current Liabilities</b>		
	(a) <b>Financial Liabilities</b>		
	Borrowings	-	-
	Trade Payables	19,341	8,652
	Other Financial Liabilities	-	-
	(b) <b>Other Current Liabilities</b>	180	183
	(c) <b>Other Current Tax Liabilities</b>	995	1,397
	<b>Sub Total - Current Liabilities</b>	<b>20,516</b>	<b>10,232</b>
	<b>Sub Total - Current Liabilities</b>	<b>91,404</b>	<b>74,465</b>
	Date: 30/05/2022		
	Place: BARODA		
	<b>CONTIL INDIA LTD.</b>		
	K.H.CONTRACTOR (DIRECTOR) DIN : 00300342		

