



AN ISO 9001 : 2015 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.: +91-8669990611/18

Email: info@continentalcontrols.net

Website: www.continentalcontrols.net

CIN L31909MH1995PLC086040

Krishna

Date: 18TH OCTOBER, 2024

To,
The Manager, DCS
Bombay Stock Exchange Limited
P. J. Towers, 2nd Floor,
Dalal Street, Mumbai – 400 001
Scrip Code: 531460

Sub: Outcome of meeting of Board of Directors of Continental Controls Limited ('the Company') held on 18TH OCTOBER, 2024.

Ref: Regulation 30 & 33 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations')

The meeting of the Board of Directors of the Company held today i.e. on Friday **18TH OCTOBER, 2024**. Company hereby inform that the Board have approved the Unaudited Financial Statements, for the quarter ended 30st September, 2024 along with Limited Review report.

The meeting commenced at 4.00 PM and concluded at 4.50 PM.

Pursuant to Regulation 33 of Listing Regulations, enclosed herewith is the copy of the following:

Unaudited Standalone Financial Statements, for the quarter ended 30th September, 2024 along with Limited Review report.

This is for your information & record.

Thanking You,
Yours faithfully,

For and on behalf of Continental Controls Limited,

AMIT
NAVINCHANDRA
RA THAKKAR

Digitally signed by
AMIT
NAVINCHANDRA
THAKKAR
Date: 2024.10.23
12:11:07 +05'30'

Amit Thakkar
(WHOLE TIME DIRECTOR)
DIN: 00251194



Continental Controls Ltd.

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Thermal Overload Protector Switches

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CONTINENTAL CONTROLS LIMITED

CIN : L31909MH1995PLC086040

Gala No. 202, Krishna House, Shailesh Udyog Nagar, Opp. Nicholas Garage, Sativali Road, Waliv, Vasai (East), Palghar - 401 208

web site : www.continentalcontrols.net

Standalone Audited Statement of Assets and Liabilities as at 30th September, 2024

Rs in Lacs

Particulars	As at 30.09.2024 (Unaudited)	As at 31.03.2024 (Audited)
I. Assets		
Current assets		
Financial assets		
(i) Cash and cash equivalents	0.59	0.19
(ii) Bank balances other than (i) above	-	135.00
(iii) Loans	210.93	68.05
Other current assets	9.25	6.35
	220.77	209.59
Total Assets	220.77	209.59
II. Equity and liabilities		
Equity		
Equity Share capital	614.63	614.63
Other equity	(403.79)	(408.57)
	210.83	206.05
Liabilities		
Current liabilities:		
Financial liabilities		
(i) Trade payables		
Outstanding dues of micro and small enterprises	-	-
Outstanding dues of other than micro and small enterprises	8.61	3.07
(ii) Other current financial liabilities	1.32	0.28
Other current liabilities	-	0.19
Total Liabilities	9.93	3.54
Total equity and liabilities	220.77	209.59

For and on behalf of the Board of Directors

Continental Controls Limited

AMIT
 NAVINCHANDRA
 THAKKAR

Digitally signed by AMIT
 NAVINCHANDRA THAKKAR
 Date: 2024.10.23 12:13:46
 +05'30'

Amit Thakkar
 Whole-time Director

Place : Mumbai

Date : 18th October, 2024



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Statement of unaudited Financial Results for the Quarter ended 30th September, 2024

Rs. in Lacs

Sr. No.	Particulars	Quarter ended			Half Year Ended		Year Ended
		30-Sep-24 Unaudited	30-Jun-24 Unaudited	30-Sep-23 Unaudited	30-Sep-24 (Unaudited)	30-Sep-23 (Unaudited)	31-Mar-24 Audited
I	Revenue from operations	-	-	-	-	-	-
II	Other income	4.72	6.20	2.41	10.92	2.41	8.45
III	Total Income (I+II)	4.72	6.20	2.41	10.92	2.41	8.45
IV	Expenses						
	Employee benefits expenses	0.85	0.85	0.93	1.70	2.02	3.73
	Finance Cost	-	-	2.63	-	7.08	7.21
	Depreciation and amortization expense	-	-	-	-	20.96	20.96
	Other expenses	2.52	1.92	13.42	4.44	15.62	15.55
	Total Expenses	3.37	2.77	16.99	6.14	45.67	47.45
V	Profit before tax (III-IV)	1.35	3.43	(14.57)	4.78	(43.26)	(39.00)
VI	Tax Expenses:						
	Income tax	-	-	-	-	-	-
	Deferred tax	-	-	(15.26)	-	(15.26)	(15.26)
	MAT credit utilised	-	-	-	-	-	7.11
	Profit for the period (V-VI)	1.35	3.43	0.68	4.78	(28.00)	(30.85)
	Other Comprehensive Income	-	-	-	-	-	-
	Total Comprehensive Income for the period	1.35	3.43	0.68	4.78	(28.00)	(30.85)
	Total Paid-up Equity Share Capital (Face Value Rs. 10/- each)	614.63	614.63	614.63	614.63	614.63	614.63
	Reserves excluding Revaluation Reserves	-	-	-	-	-	(408.57)
	Earnings Per Share (of Rs. 10/- each) (not annualized)						
	a. Basic	0.02	0.06	0.01	0.05	0.46	(0.50)
	b. Diluted	0.02	0.06	0.01	0.05	0.46	(0.50)

Notes:

- The above unaudited results have been reviewed by the Audit Committee and approved in the meeting of Board of Directors held on 18th October, 2024 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.
- The company has not carried on any business during the quarter ended 30th September 24.
- Previous year's figures are re-grouped, re-arranged, re-classified wherever necessary.

For and on behalf of the Board of Directors
 Continental Controls Limited

AMIT
 NAVINCHANDR
 A THAKKAR

Digitally signed by AMIT
 NAVINCHANDRA THAKKAR
 Date: 2024.10.23 12:14:17
 +05'30'

Amit Thakkar
 Whole-time Director

Place : Mumbai
 Date : 18th October, 2024



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Standalone Audited Cash Flow Statement for the year ended 30th September 2024

Particulars	Rs in Lacs	
	30-Sep-24 (Unaudited)	31-Mar-24 (Audited)
A. Cash Flow From Operating Activities :		
Profit/(Loss) Before Tax	4.78	(39.00)
Adjustments For :		
Depreciation / Amortisation and Depletion Expenses	-	20.96
Interest paid	-	7.21
Interest received	(10.92)	-
Profit on sale of Thermal Protectors undertaking	-	(0.18)
Operating Profit Before Working Capital Changes	(6.14)	(11.01)
Net Change in		
(Increase)/Decrease in Trade receivables	-	67.37
(Increase)/Decrease in Other Current Assets	(2.90)	9.37
Increase/(Decrease) in Trade Payables	5.55	(58.05)
Increase/(Decrease) in Other Liabilities	0.85	(3.00)
Cash Generated From Operations	(2.64)	4.68
Tax Paid (Net)	-	(0.80)
Net Cash Flow/(Used In) From Operating Activities (A)	(2.64)	3.88
B. Cash Flow From Investing Activities :		
Loan given	(142.88)	14.05
Proceeds from sale of Thermal Protectors undertaking	-	135.00
Interest income	10.92	-
(Investment)/Maturity Fixed Deposits with Bank	135.00	(135.00)
Net Cash Flow From Investment Activities (B)	3.04	14.05
C. Cash Flow From Financing Activities :		
Payment of Long term Borrowings	-	(37.82)
Short term borrowing (Net)	-	27.29
Interest and finance charges	-	(7.21)
Net Cash From / (Used In) Financing Activities (C)	-	(17.74)
Net Increase In Cash Or Cash Equivalents (A+B+C)	0.40	0.19
Cash And Cash Equivalents At The Beginning Of The Year	0.19	5.83
Less: Cash Balance transfer on Sale of Thermal Protectors undertaking	-	(5.83)
Cash And Cash Equivalents As At The End Of The Year	0.59	0.19

For and on behalf of the Board of Directors
Continental Controls Limited

AMIT NAVINCHANDRA THAKKAR
THAKKAR

Amit Thakkar

Whole-time Director

Place : Mumbai
Date : 18th October, 2024

