

# Continental Chemicals Ltd

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

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: [nkc@continentalsoft.com](mailto:nkc@continentalsoft.com)

Web : [www.continentalchemicalsltd.com](http://www.continentalchemicalsltd.com)

CIN : L24123UP1984PLC014111

**Date: 08.08.2022**

To  
The General Manager  
Bombay Stock Exchange & Listing  
Corporate Relationship Department,  
1<sup>st</sup> Floor, New Trading Ring,  
Rotunda Building PJ Tower,  
Dalal Street, Fort  
Mumbai-400001  
**Scrip code – 506935**

**Subject: Outcome of Board Meeting held on 08.08.2022**

Dear Sir/Madam,

This is to inform you that Board of Directors of the Company, Continental Chemicals Limited, in their board meeting held on Monday, 08.08.2022 which started at 4:30 P.M. and concluded at 4:50 P.M. through Video Conferencing considered and approved the following matters:

- A) The Board of Directors approved the Unaudited financial results and limited review report for the 01<sup>st</sup> quarter ended on 30<sup>TH</sup> June 2022.  
B) Pursuant to SEBI (LODR) Regulations, 2015, the Board took note on quarterly compliances done for the 01<sup>st</sup> quarter ended on 30<sup>th</sup> June 2022.

This is for your information and records

Thanking you,

Your Faithfully,

For Continental Chemicals Limited

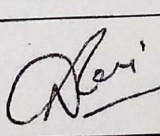
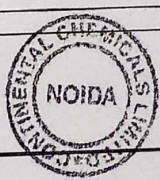
*Sakshi Dhawan*

**Sakshi Dhawan**

**Company Secretary**

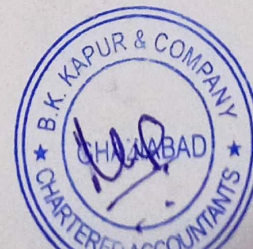
**Membership Number: ACS 033279**



<b>CONTINENTAL CHEMICALS LIMITED</b>					
Corporate Identity Number (CIN) - L24123UP1984PLC014111					
REGISTERED OFFICE: A-7, SECTOR-VII, NOIDA-201301, U.P.					
Tel : 91-120-2423316 Email: info@continentalsoft.com, nkc@continentalsoft.com					
web: www.continentalchemicalsltd.com					
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2022					
Amount in lakh except EPS					
Sr. No.	Particulars	Quarter ended			Year ended
		1	2	3	4
		3 Months Ended 30.06.2022 (Unaudited)	3 Months Ended 31.03.2022 (Audited)	3Months Ended 30.06.2021 (Unaudited)	Year ended 31.03.2022 (Audited)
1	<b>Income from Operations</b>				
	a) Revenue from Operations	13.66	0.00	11.92	47.88
	b) Other Income	17.93	18.34	10.13	56.19
	<b>Total Revenue from Operations</b>	<b>31.59</b>	<b>18.34</b>	<b>22.05</b>	<b>104.07</b>
2	<b>Expenditure</b>				
	a) Cost of Material Consumed	0.00	0.00	0.00	0.00
	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	10.57	11.84	12.36	46.61
	e) Finance Cost	0.12	2.84	0.35	3.65
	f) Depreciation and amortisation expense	1.40	2.44	2.17	8.95
	g) Other expenditure	11.72	9.48	4.25	37.80
	<b>Total Expenses</b>	<b>23.81</b>	<b>26.60</b>	<b>19.13</b>	<b>97.01</b>
3	<b>Profit before exceptional &amp; tax (1-2)</b>	<b>7.78</b>	<b>(8.26)</b>	<b>2.92</b>	<b>7.06</b>
4	<b>Exceptional Items</b>	0.00	0.00	0.00	0.00
5	<b>Profit before tax (3-4)</b>	<b>7.78</b>	<b>(8.26)</b>	<b>2.92</b>	<b>7.06</b>
6	<b>Tax Expense</b>				
	Current Tax	1.37	1.02	0.00	1.02
	Less: Mat Credit Entitlement	0.00	0.00	0.00	0.00
	Less: Mat Credit Entitlement	0.00	0.00	0.00	0.00
	Income Tax for earlier year	0.00	0.00	0.00	0.00
	Deffered tax	(1.56)	(0.08)	(0.38)	0.05
	<b>Total tax expenses</b>	<b>(0.19)</b>	<b>0.94</b>	<b>(0.38)</b>	<b>1.07</b>
7	<b>Profit for the period (5-6)</b>	<b>7.97</b>	<b>(9.20)</b>	<b>3.31</b>	<b>5.99</b>
8	<b>Other comprehensive income</b>				
	a) i) Items that will not be classified to profit or loss	(0.31)	(0.16)	(0.06)	(0.48)
	ii) Income Tax relating to Items that will not be reclassified to profit or loss	0.07	0.04	0.01	0.11
	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	(0.24)	(0.12)	(0.05)	(0.37)
	<b>Other comprehensive income</b>	<b>8.21</b>	<b>(9.08)</b>	<b>3.35</b>	<b>6.36</b>
9	<b>Total Comprehensive income for the period (7+8)</b>				
10	<b>Paid-up Eq. Share capital (Face Value of Rs.10/-)</b>	<b>224.90</b>	<b>224.90</b>	<b>224.90</b>	<b>224.90</b>
11	<b>EPS (In Rs.) (basic &amp; diluted)</b>				
	- Basic (Not annualized)	0.35	(0.41)	0.15	0.27
	- Diluted (Not annualized)	0.35	(0.41)	0.15	0.27
<b>Notes</b>					
1	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 08.08.2022				
2	Previous period figures have been re-grouped/reclassified whenever necessary to make them comparable with the current period figures.				
3	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.				
4	The company operates only in one segment.				
	Place: Noida Date: 08.08.2022			(Naresh Kumar Chibba) Managing Director DIN: 00376963	

UDIN:- 220746150NFY5289

Date:- 08.08.2022



**LIMITED REVIEW REPORT**

To,  
BOARD OF DIRECTORS

**CONTINENTAL CHEMICALS LIMITED**

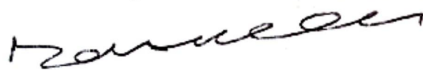
We have reviewed the accompanying statement of unaudited financial results of **CONTINENTAL CHEMICALS LIMITED** for the quarter ended 30<sup>th</sup> June, 2022, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34(Ind AS) "Interim Financial Reporting" prescribed under Section 133 of the 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's 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 provide 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 rules 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.  
Chartered Accountants,  
Firm Registration No.000852C



(M.S. KAPUR)  
(Partner)  
M.No.074615



Place: Ghaziabad  
Date: 08<sup>th</sup> August, 2022

UDIN:- 22074615ONFY5289