

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: 31.07.2023

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

Subject: Submission of Unaudited Quarterly Financial Results and Limited Review Report for the quarter ended on 30th June, 2023 under regulation 33 of SEBI (LODR) Regulations, 2015:

Dear Sir/Madam,

We would like to inform you that the Board of Directors at their meeting held today on 31st July, 2023, Monday have taken on record the unaudited quarterly financial results for the quarter ended on 30th June, 2023 and also reviewed by the Audit Committee in its respective meeting.

We are attaching herewith the Unaudited Quarterly Financial Results as approved by Board of Directors. Further attaching herewith, the Limited Review Report issued by our Statutory Auditors on the Unaudited Quarterly Financial Results for the quarter ended on 30th June, 2023.

The aforesaid results are also available on Company's website at www.continentalchemicalsltd.com.

This is for your information and records

Thanking you,

Your Faithfully,
For **Continental Chemicals Limited**

Sakshi
Dhawan

Digitally signed by Sakshi
Dhawan
Date: 2023.07.31 18:07:53
+05'30'



Sakshi Dhawan

Company Secretary

(Membership No: ACS 033279)

LIMITED REVIEW REPORT

To,

**The Bord of Directors
CONTINENTAL CHEMICALS LIMITED**

We have reviewed the accompanying statement of unaudited financial results of CONTINENTAL CHEMICALS LIMITED for the quarter ended 30th June, 2023, 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: 31st July, 2023

UDIN: -23074615B4VL1S7120

Continental Chemicals Ltd

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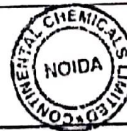
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Web : www.continentalchemicalsltd.com

CIN : L24123UP1984PLC014111

GST No. : 09AAACC1412B2ZH

CONTINENTAL CHEMICALS LIMITED					
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, 2023					
Amount in lakh except EPS					
Sr. No.	Particulars	Quarter ended			
		1	2	3	4
		3 Months Ended 30.06.2023 (Unaudited)	3 Months Ended 31.03.2023 (Audited)	3 Months Ended 30.06.2022 (Unaudited)	Year ended 31.03.2023 (Audited)
1	Income from Operations				
	(a) Revenue from Operations	21.48	0.00	13.66	43.87
	(b) Other Income	19.40	23.50	17.93	82.76
	Total Revenue from Operations	40.89	23.50	31.59	126.63
2	Expenditure				
	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	11.18	12.97	10.57	50.41
	d) Employee Benefits Expense	0.91	2.98	0.12	3.32
	e) Finance Cost	2.22	4.76	1.40	8.87
	f) Depreciation and amortisation expense	11.39	10.80	11.72	36.54
	g) Other expenditure	25.70	31.51	23.81	99.14
	Total Expenses	52.60	63.02	50.62	215.28
3	Profit before exceptional & tax (1-2)	15.18	(8.01)	7.78	27.49
4	Exceptional Items	0.00	0.00	0.00	0.00
5	Profit before tax (3-4)	15.18	(8.01)	7.78	27.49
6	Tax Expense				
	Current Tax	4.02	(3.41)	1.37	2.50
	Income Tax for earlier year	0.00	0.00	0.00	0.00
	Deferred tax	0.34	0.14	(1.56)	0.05
	Total tax expenses	4.37	(3.27)	(0.19)	2.55
7	Profit for the period (5-6)	10.82	(4.74)	7.97	24.94
8	Other comprehensive income				
	a) i) Items that will not be classified to profit or loss	(0.03)	(0.08)	(0.31)	(2.15)
	ii) Income Tax relating to items that will not be reclassified to profit or loss	0.01	0.00	0.07	0.54
	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	(0.02)	(0.08)	(0.24)	(1.61)
	Other comprehensive income	10.84	(4.66)	8.21	26.55
9	Total Comprehensive Income for the period (7+8)	224.90	224.90	224.90	224.90
10	Paid-up Eq. Share capital (Face Value of Rs 10/-)				182.32
11	Other Equity				
12	EPS (In Rs.) (basic & diluted)				
	- Basic (Not annualized)	0.48	(0.21)	0.35	1.11
	- Diluted (Not annualized)	0.48	(0.21)	0.35	1.11
Notes					
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 31/07/2023				
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: 31/07/2023				



(Naresh Kumar Chibba)
Managing Director
DIN: 00376963

Naresh Kumar Chibba

31.07.23

