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: 15.02.2022**

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: Re-Submission of Unaudited Quarterly Financial Results and Limited Review Report for the quarter ended on 31st December, 2021 under regulation 33 of SEBI (LODR) Regulations, 2015 as per your email dated 14th February, 2022:**

Dear Sir/Madam,

As per your Email dated 14th February, 2022, we are re-submitting the Unaudited Quarterly Financial Results as approved by Board of Directors in its Board Meeting held on 5th February, 2022. Further attaching herewith, the Limited Review Report issued by our Statutory Auditors on the Unaudited Quarterly Financial Results for the quarter ended on 31st December, 2021.

This is for your information and records

Thanking you,

Your Faithfully,
***For* CONTINENTAL CHEMICALS LIMITED**



**Naresh Kumar Chibba**
**Managing Director**
**DIN: 00376963**

**B. K. KAPUR & COMPANY**
CHARTERED ACCOUNTANTS

17, NAVYUG MARKET
GHAZIABAD – 201 001
PH. : 0120-2790947, 2790951

## LIMITED REVIEW REPORT

To,

**THE BOARD OF DIRECTORS**

**CONTINENTAL CHEMICALS LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **CONTINENTAL CHEMICALS LIMITED** for the quarter and nine months ended 31st December, 2021, 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**

B.K. KAPUR & COMPANY * GHAZIABAD * CHARTERED ACCOUNTANTS

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

**Place: Ghaziabad**
**Date: 05.02.2022**
UDIN:-22074615AAMNXL6619

Continental Chemicals Ltd

Works : A-7, Sector-7, Noida-201301 (U.P.) India

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CIN : L24123UP1984PLC014111

**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 31ST DECEMBER, 2021**

Amount in lakh except eps

| Sr. No. | Particulars | Quarter ended | | | Ninth Months Ended | | Year Ended |
|---|---|---|---|---|---|---|---|
| | | 1 | 2 | 3 | 4 | 5 | 6 |
| | | 3 Months Ended 31.12.2021 (Unaudited) | 3 Months Ended 30.09.2021 (Unaudited) | 3Months Ended 31.12.2020 (Unaudited) | 9 Months Ended 31.12.2021 (Unaudited) | 9 Months Ended 31.12.2020 (Unaudited) | Year ended 31.03.2021 (Audited) |
| 1 | **Income from Operations** | | | | | | |
| | (a) Revenue from Operations | 19.38 | 16.58 | 8.92 | 47.88 | 19.43 | 19.43 |
| | (b) Other Income | 15.75 | 11.97 | 11.40 | 37.85 | 38.65 | 77.38 |
| | **Total Revenue from Operations** | **35.13** | **28.55** | **20.32** | **85.73** | **58.08** | **96.80** |
| 2 | **Expenditure** | | | | | | |
| | a) Cost of Material Consumed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | b) Purchase of Stock-in-Trade | 0.00 | 0.00 | 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 | 0.00 | 0.00 |
| | d) Employee Benefits Expense | 11.73 | 10.68 | 10.82 | 34.77 | 31.24 | 43.07 |
| | e) Finance Cost | 0.20 | 0.26 | 0.43 | 0.81 | 1.36 | 4.04 |
| | f) Depreciation and amortisation expense | 2.17 | 2.17 | 2.13 | 6.51 | 6.55 | 8.68 |
| | g) Other expenditure | 16.89 | 7.18 | 6.49 | 28.32 | 14.76 | 24.40 |
| | **Total Expenses** | **30.99** | **20.29** | **19.87** | **70.41** | **53.91** | **80.20** |
| 3 | **Profit before exceptional & tax (1-2)** | **4.14** | **8.26** | **0.45** | **15.32** | **4.17** | **16.60** |
| 4 | **Exceptional Items** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | **Profit before tax (3-4)** | **4.14** | **8.26** | **0.45** | **15.32** | **4.17** | **16.60** |
| 6 | **Tax Expense** | | | | | | |
| | Current Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Less:Mat Credit Entitlement | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Less:Mat Credit Entitlement | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Income Tax for earlier year | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.47 |
| | Deffered tax | (0.53) | 1.04 | 0.00 | 0.13 | (0.20) | (0.21) |
| | **Total tax expenses** | **(0.53)** | **1.04** | **0.00** | **0.13** | **(0.20)** | **2.26** |
| 7 | **Profit for the period (5-6)** | **4.67** | **7.21** | **0.45** | **15.19** | **4.37** | **14.34** |
| 8 | **Other comprehensive income** | | | | | | |
| | a) i) Items that will not be be classified to profit or loss | (0.15) | (0.11) | (0.01) | (0.32) | 0.04 | (0.26) |
| | ii) IncomeTax relating to Items that will not be reclassified to profit or loss | 0.03 | 0.03 | 0.00 | 0.07 | (0.01) | 0.06 |
| | b) (i) Items that will be classified to profit or loss | 0.00 | 0.00 | 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 | 0.00 | 0.00 |
| | **Other comprehensive income** | (0.12) | (0.07) | (0.01) | (0.25) | 0.03 | (0.20) |
| 9 | **Total Comprehensive income for the period (7+8)** | **4.79** | **7.29** | **0.46** | **15.44** | **4.34** | **14.54** |
| 10 | Paid-up Eq. Share capital (Face Value of Rs.10/-) | 224.90 | 224.90 | 224.90 | 224.90 | 224.90 | 224.90 |
| 11 | **EPS (In Rs.) (basic & diluted)** | | | | | | |
| | - Basic (Not annualized) | 0.21 | 0.32 | 0.02 | 0.68 | 0.19 | 0.64 |
| | - Diluted (Not annualized) | 0.21 | 0.32 | 0.02 | 0.68 | 0.19 | 0.64 |

**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 05.02.2022.
2. Previous period figures have been re-grouped/reclassified whenever necessary to make them comparable with the current period figures.
3. The Company has considered the possible effects that may arise out of the still unfolding COVID-19 pandemic on the carrying amounts of property, plant & equipment, investments, inventories, trade receivables, etc. For this purpose, the Company has considered internal and external sources of information up to the date of approval of the Financial Results including credit reports and related information, economic forecasts, market value of certain investments etc. Based on the current estimates, the Company does not expect any significant impact on such carrying values. The impact of COVID-19 on the Company's financial statements may differ from that estimated as at the date of approval of Financial Results.
4. 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.
5. The company operates only in one segment.

Place: Noida
Date: 05.02.2022

(Naresh Kumar Chibba)
Managing Director
DIN: 00376963

CONTINENTAL CHEMICALS LIMITED NOIDA

B.K. KAPUR & COMPANY CHARTERED ACCOUNTANTS GHAZIABAD

05/02/2022