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: 12.11.2024

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
ISIN- INE423K01015

Subject: Outcome of Board Meeting held on 12.11.2024, Tuesday, started at 4:00 PM. And concluded at 4:30 PM. at the Registered Office of the company situated at A-7, Sector-7, Noida- 201301

Dear Sir/Madam,

This is to inform you that Board of Directors of the Company, Continental Chemicals Limited, in their board meeting held on Tuesday, 12.11.2024 which started at 4:00 P.M. and concluded at 4:30 P.M. at the Registered Office of the company situated at A-7, Sector-7, Noida- 201301 considered and approved the following matters:

A) The Board of Directors approved the Unaudited financial results and limited review report for the 02nd quarter ended on 30th September 2024.

B) Pursuant to SEBI (LODR) Regulations, 2015, the Board took note on quarterly compliances done for the 02nd quarter ended on 30th September 2024.

This is for your information and records

Thanking you,

Your Faithfully,

For **Continental Chemicals Limited**

Sakshi Dhawan Digitally signed by Sakshi Dhawan Date: 2024.11.12 16:34:42 +05'30'

Sakshi Dhawan
Company Secretary
(Membership No: ACS 033279)

CONTINENTAL CHEMICALS LIMITED NOIDA

SSVS & CO
CHARTERED ACCOUNTANTS

LIMITED REVIEW REPORT

To,
THE BOARD OF DIRECTORS
CONTINENTAL CHEMICALS LIMITED

1. We have reviewed the accompanying statement of unaudited standalone financial results of **CONTINENTAL CHEMICALS LIMITED** for the quarter and half year ended 30th September, 2024, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

2. 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.

3. 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.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of standalone 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 SSVS and Co
Chartered Accountants,
Firm Registration No: 021648C

SSVS & CO. Chartered Accountants

Vipul Sharma
(Partner)
M.No.74437
Place: Noida
Date: November 12, 2024
UDIN : 24074437BKAN4E5543

Office : 209, Krishna Apra Plaza, P-3, Sector-18, Noida * 19, Naya Ganj, Ghaziabad
E-mail : ssvsandco@gmail.com, Mob. : 9811674475

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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 AND SIX MONTH ENDED 30TH SEPTEMBER, 2024

Amount in lakh except EPS

Sr. No.	Particulars	Quarter ended			Six Months Ended		Year ended
		1	2	3	4	5	6
		3 Months Ended	3 Months Ended	3 Months Ended	6 Months Ended	6 Months Ended	Year ended
		30.09.2024	30.09.2023	30.06.2024	30.09.2023	30.09.2024	31.03.2024
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	**Income from Operations**						
	(a) Revenue from Operations	5.74	5.11	5.10	26.59	10.84	42.38
	(b) Other Income	29.98	29.48	32.81	48.88	62.79	115.11
	Total Revenue from Operations	35.72	34.60	37.91	75.48	73.63	157.49
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	13.58	14.21	12.87	25.39	26.45	50.68
	e) Finance Cost	0.96	0.90	0.96	1.81	1.92	3.63
	f) Depreciation and amortisation expense	1.51	0.75	2.05	2.97	3.56	7.12
	g) Other expenditure	16.77	6.82	10.04	18.21	26.81	35.52
	Total Expenses	32.82	22.68	25.92	48.38	58.74	96.95
3	**Profit before exceptional & tax (1-2)**	2.90	11.92	11.99	27.10	14.89	60.55
4	**Exceptional Items**	0.00	0.00	0.00	0.00	0.00	0.00
5	**Profit before tax (3-4)**	2.90	11.92	11.99	27.10	14.89	60.55
6	**Tax Expense**						
	Current Tax	0.05	(0.45)	0.96	3.57	1.01	8.82
	Income Tax for earlier year	0.00	0.00	0.00	0.00	0.00	0.45
	Deffered tax	(0.12)	0.78	(0.13)	1.12	(0.25)	(0.54)
	Total tax expenses	(0.07)	0.33	0.83	4.69	0.76	8.72
7	**Profit for the period (5-6)**	2.97	11.59	11.16	22.41	14.13	51.82
8	**Other comprehensive income**						
	a) i) Items that will not be be classified to profit or loss	(0.02)	(0.21)	(0.09)	(0.24)	(0.11)	(0.39)
	ii) IncomeTax relating to Items that will not be reclassified to profit or loss	0.01	0.05	0.02	0.06	0.03	0.10
	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	(0.01)	(0.16)	(0.07)	(0.18)	(0.08)	(0.29)
9	**Total Comprehensive income for the period (7+8)**	2.98	11.75	11.23	22.59	14.21	52.11
10	Paid-up Eq. Share capital (Face Value of Rs.10/-)	224.90	224.90	224.90	224.90	224.90	224.90
11	Other Equity						234.43
12	EPS (In Rs.) (basic & diluted)						
	- Basic (Not annualized)	0.13	0.52	0.50	1.00	0.63	2.30
	- Diluted (Not annualized)	0.13	0.52	0.50	1.00	0.63	2.30

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 12/11/2024
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: 12/11/2024

CONTINENTAL CHEMICALS LIMITED NOIDA

(Naresh Kumar Chibba)
Managing Director
DIN: 00376963

Chartered Accountants SSVS & CO.

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CONTINENTAL CHEMICALS LIMITED

Balance Sheet as at 30 September 2024

Amount in(Lakhs)

	Particulars	*As at 30.09.2024*	*As at 31.03.2024*
	ASSETS		
(1)	**Non-current assets**		
	(*a*) Property, Plant and Equipment	191.80	189.60
	(b) Investment property	59.74	59.74
	(c) Other non-current assets	32.97	32.82
(2)	**Current assets**		
	(a) Financial Assets		
	Trade receivables	2.05	.08
	Cash and cash equivalents	8.60	17.97
	Bank Balance other than Cash and cash equivalents	261.83	248.46
	(b) Other current assets	4.34	.30
	(c) Income Tax Assets(Net)	11.52	6.30
	(c) Deferred tax Asset (Net)	2.14	1.91
	Total Assets	*574.98*	*557.17*
	EQUITY AND LIABILITIES		
(1)	**Equity**		
	(*a*) Equity Share capital	*224.90*	*224.90*
	(*b*) Other Equity	*248.65*	*234.43*
	Liabilities		
(2)	**Non-current liabilities**		
	(*a*) Financial Liabilities		
	Borrowings	*3.15*	*3.15*
	(*b*) Provisions	*7.88*	*7.59*
(3)	**Current liabilities**		
	(*a*) Short Term Borrowing	-	.00
	(b) Trade and other payable		
	- Total outstanding dues of Micro and Small Enterprises	-	-
	- Total outstanding dues of creditors other than micro and small enterprises	.00	.00
	(c) Financial Liabilities		
	Other financial liabilities	*23.70*	*23.70*
	(d) Other current liabilities	*65.97*	*62.69*
	(e) Provisions	.72	.71
	Total Equity and Liabilities	*574.98*	*557.17*

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CONTINENTAL CHEMICALS LIMITED

CASH FLOW STATEMENT FOR THE PERIOD ENDED 30 SEPTEMBER, 2024

Amount in(Lakhs)

Particulars	Note No.	For the period ended 30.09.2024	For the year ended 31.03.2024
A. Cash Flow from operating activities			
Net Profit before extraordinary items and tax		14.89	60.55
Other comprehensive income			
Adjestments for :-			
Add : Depreciation and Amortisation		3.56	7.12
Finance Cost		1.92	3.63
Interest Earned		-6.29	(17.17)
Operating profit / (Loss) before working capital changes		**14.08**	**54.12**
Adjustment for (increase) / decrease in operating assets :			
Provision		.40	0.79
Non- Current Assets		-.15	49.41
Bank Balance other than Cash and cash equivalents		-13.37	(14.96)
Trade Receivables		-1.97	-
Other financial liabilities		.00	9.00
Trade payable		.00	(2.56)
Other Current liabilities		3.29	2.89
Other Current assets		-4.04	(0.18)
Cash generated from operations		**-1.77**	98.52
Net Income Tax (Paid) / refunds		-6.22	(6.36)
Net cash flow / (used in) operating activities (A)		**-7.99**	92.16
B. Cash Flow from investing activities			
Interest Earned		6.29	17.17
Purchase of Fixed Assets		-5.76	(26.79)
Investment in property			(59.74)
Net cash flow / (used in) investing activities (B)		.54	(69.36)
C. Cash Flow from Financing activities			
Loan Adjustment		.00	(12.01)
Finance Cost		-1.92	(3.63)
Net cash flow / (used in) financing activites (C)		-1.92	(15.64)
Net increase / (decrease) in cash and cash equivalents (A+B+C)		-9.37	7.16
Cash and Cash equivalent at the beginning of the year		17.97	10.81
Cash and Cash equivalent at the end of the year		8.60	17.97

CONTINENTAL CHEMICALS LIMITED NOIDA

SSVS & Co. Chartered Accountants