।। श्रीनाथजीबावा प्रसन्न ।।

JAS-ANZ
ICS
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: 13th August,2022

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 13th August, 2022.

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 Saturday **13th August, 2022**, Company hereby inform that the Board have approved the Unaudited Financial Statements, for the quarter ended 30st June, 2022 along with Limited Review report.

The meeting commenced at 16.00 IST and concluded at 16:37 IST.

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

Unaudited Standalone Financial Statements, for the quarter ended 30th June, 2022 along with Limited Review report.

This is for your information & record.

Thanking You,
Yours faithfully,

FOR CONTINENTAL CONTROLS LIMITED

SAMIR THAKKAR
DIRECTOR
DIN: 02466774

ISO 9001:2015 COMPANY

Continental Controls Ltd.

"Krishna House"
Shailesh Udyog Nagar, Opp. Nicholas Garage,
Sativali Road, Vasai (East) - 401 208,
Dist. Palghar, Maharashtra, India.
Tel.: +91 8669990611 - 18 (8 Lines)
Email: info@continentalcontrols.net
Website: www.continentalcontrols.net

Thermal Overload Protector Switches

CIN L31909MH1995PLC086040

KRISHNA

CONTINENTAL CONTROLS LIMITED

CIN No : L31909MH1995PLC086040

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

Statement of Standalone Unaudited Results for the Quarter ended 30th June, 2022

Rs. in Lakhs

	Quarter Ended			Year Ended
	30.06.2022 (Unaudited)	31.03.2022 (Audited)	30.06.2021 (Unaudited)	31.03.2022 (Audited)
Revenue from operations:	146.24	226.18	144.62	779.71
Other Income	3.17	128.61	0.03	132.40
Total Income	**149.41**	**354.79**	**144.65**	**912.11**
EXPENSES				
Cost of materials consumed	104.82	106.52	128.22	557.29
Changes in Inventories of finished goods, Stock in Trade and work in progress	0.00	71.37	-25.35	6.42
Employee benefits expenses	9.73	14.14	14.34	57.32
Finance costs	9.53	10.26	10.90	41.85
Depreciation and amortization expenses	21.19	21.32	21.31	85.74
Other expenses	43.59	53.92	49.25	199.28
Total expenses	**188.86**	**277.52**	**198.67**	**947.90**
Profit / (Loss) before exceptional items and tax	**(39.45)**	**77.27**	**(54.02)**	**(35.79)**
Less: Exceptional items				
Profit / (Loss) before tax	**(39.45)**	**77.27**	**(54.02)**	**(35.79)**
(1) Current tax	-	-	-	-
(2) Deferred tax	-	-	-	-
(3) Mat Credit utilised	-	-	-	-
Tax expenses :				
Profit / (Loss) for the period	**(39.45)**	**77.27**	**(54.02)**	**(35.79)**
Other Comprehensive Income	-	-	-	-
Total Comprehensive Income for the year	**(39.45)**	**77.27**	**(54.02)**	**(35.79)**
Total Paid-up Equity Share Capital (Face Value Rs. 10/- each)	**614.63**	**614.63**	**614.63**	**614.63**
Earnings per equity share (in Rupees)				
Basic (Face value of Rs. 10 each)	**(0.64)**	**1.26**	**(0.88)**	**(0.58)**
Diluted (Face value of Rs. 10 each)	**(0.64)**	**1.26**	**(0.88)**	**(0.58)**
Summary of significant accounting policies				

1) The above unaudited results have been reviewed by the Audit Committee and approved in the meeting of Board of Directors held on 13th August 2022 and Statutory Auditors of the Company have carried out Limited Review of the same.

2) The Company's business activity falls within a single primary business segment.

3) The company is yet to follow Ind-As 19 on employee benefit which requires recognition of liability towards gratuity, leave encashment and other employee benefits in accual basis . The impact if any is not expected to be material in the opinion of the managemet.

4) The Company's business activity falls within a single primary business segment.

5) Figures for the previous periods have been regrouped and reclassified to confirm to the classification of the current period, where necessary.

Place : Mumbai
Date : 13th August 2022

Amit N. Thakkar
Director

CONTINENTAL CONTROLS LTD. VASAI (E).

G. P. KAPADIA & CO.
CHARTERED ACCOUNTANTS
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Tel. : 2265 4239, 2265 4313
E-mail : gpkco@yahoo.com

Hamam House,
Ambalal Doshi Marg,
Mumbai - 400 001.

Limited Review Report on unaudited financial results and year to date results of Continental Controls Limited under regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015

To,
Board of Directors,
Continental Controls Limited.

We have reviewed the accompanying statement of unaudited financial results of **CONTINENTAL CONTROLS LIMITED** for the Quarter ended on 30th June 2022, ("the statement).

The statement which is responsibility of company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 " *Interim Financial Reporting*" (Ind AS 34) prescribe under section 133 of the companies Act 2013, and other accounting principle generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016, dated July 5, 2016. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 provides 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 applicable accounting standards as specified under section 133 of Companies Act, 2013 and other recognized accounting practices and policies and does not contain any material misstatement.

FOR G.P. KAPADIA & CO.
(Chartered Accountants)
Firm Registration No - 104768W

ATUL B. DESAI
(Partner)
Membership No - 30850
Place: Mumbai
Date: 13th August 2022

UDIN: 22030850AOYFHQ5634

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