

CONTINENTAL SECURITIES LIMITED



Regd. Office: 301, Metro Plaza, GopalBari, Jaipur-302001

CIN NO: - L67120RJ1990PLC005371

Date:-06.11.2019

TO,
The Manager
(Department of Corporate Affairs)
Bombay Stock Exchange Limited
Phirozejeebhoy Towers,
Dalal Street, Fort ' Mumbai— 400 023

Scrip Code : 538868 , Scrip Name : CSL

Re: Un-Audited Financial Results and 'Limited Review Report' for the Quarter Ended September 30, 2019

Dear Sir/Madam,


Pursuant to Regulation 30 and Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements Regulations, 2015, the Unaudited Financial Results for the Quarter Ended on 30 September, 2019 together with Limited Review Report of Auditors thereon have been duly approved by the Board of Directors at its meeting held on Wednesday, November 06, 2019, which commenced at 02:00 P.M. and concluded at 3:00 P.M. and the same are enclosed herewith.

Please note it in your records and kindly acknowledge.

Thanking You,

Yours Faithfully,

For CONTINENTAL SECURITIES LIMITED
CIN: L67120RJ1990PLC005371


RAJESH Khuteta
(Managing Director)

DIN : 00167672

DATE : 06-11-2019



Encl: Unaudited Financial Results along with Limited Review Report of Auditors.

CONTINENTAL SECURITIES LIMITED

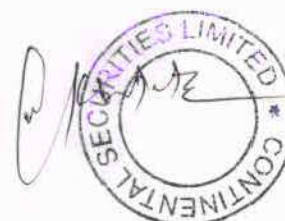


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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th SEPTEMBER 2019 (Rs In Lacs)

S no	Particulars	3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended in Previous Year	6 Months Ended	Corresponding 6 Months ended in Previous Year	Previous Year Ended
		30-09-2019	30-06-2019	30-09-2018	30-09-2019	30-09-2018	31-03-2019
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from Operations (Net)	13.30	12.94	15.10	26.24	20.26	41.12
2	Other Operating Income	0.00	1.95	0.00	1.95	0.00	0.14
3	Total income (1 + 2)	13.30	14.89	15.10	28.19	20.26	41.26
4	Expenses						
	a) Cost of material consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b) Excise duty	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(e) Employee benefits expense	3.64	3.79	5.12	7.43	9.54	18.27
	(f) Finance cost	0.00	0.00	0.00	0.00	0.00	0.00
	(g) Depreciation and amortization expense	0.32	0.32	0.34	0.64	0.68	1.40
	(h) Other expenses	2.29	5.11	3.43	7.40	8.34	12.75
	Total Expenses	6.25	9.22	8.89	15.47	18.56	32.42
5	Profit before Tax (3-4)	7.05	5.67	6.21	12.72	1.70	8.84
6	TAX EXPENSES						
	(a) Current Tax	1.76	1.42	1.55	3.18	1.55	2.61
	(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	-0.22
	Total Tax Expenses	1.76	1.42	1.55	3.18	1.55	2.39
7	NET PROFIT FOR THE PERIOD (5-6)	5.29	4.25	4.66	9.54	0.15	6.45



Phone: +91-141-2377301, Mob. +91-94140-77226 WEBSITE : -CONTINENTALSECURITIESLTD.COM

E-Mail: rk14569@rediffmail.com, continentalsecuritieslimited@gmail.com

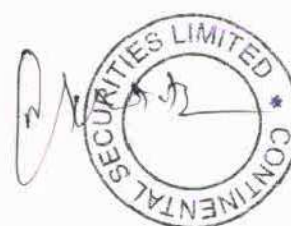
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8	OTHER COMPREHENSIVE INCOME/(LOSSES)						
	A) (i) Items that will not be reclassified to Profit & Loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit & loss	0.00	0.00	0.00	0.00	0.00	0.00
	B) (i) Items that will be reclassified to Profit & 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 & loss	0.00	0.00	0.00	0.00	0.00	0.00
9	TOTAL COMPREHENSIVE INCOME (7+8)	5.29	4.25	4.66	9.54	0.15	6.45
10	Paid up equity share capital	325.06	325.06	325.06	325.06	325.06	325.06
	(Face Value : Rs. 10 per share)						
11	Total Reserves	----	---	---	----	----	45.91
12	Basic and diluted earnings per share (in Rs.)	0.16	0.13	0.143	0.294	0.005	0.20



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NOTES :

1. The Above Un-Audited Results of the Company for the quarter ended September 30th, 2019 Have been reviewed by the Audit Committee and on its recommendation , have been approved by the Board of Directors at its meeting held on November 06, 2019.
2. The above Financial Result of the Company have been prepared in accordance with Indian Accounting Standards(IND AS) prescribed under section of the Companies Act , 2013 read with Companies (Indian Accounting Standards) Rules , 2015 as amended
3. The Company is engaged primarily in the business of financing and accordingly that this is single reportable business segment in accordance with IND AS 108.
4. These Financial Results have been prepared in accordance with Indian Accounting Standards ('IND AS') prescribed under Section 133 of the Companies Act 2013 read with relevant rules there under and in terms of Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulation 2015 and SEBI Circular dated 5th July , 2016 , Beginning 1st ,April ,2017. The Company has for the first time adopted IND AS with a transaction date of 1st April ,2016.

FOR CONTINENTAL SECURITIES LIMITED


RAJESH KHUTETA
MANAGING DIRECTOR
DIN NO : 00167672
PLACE : JAIPUR
DATE : 06-11-2019



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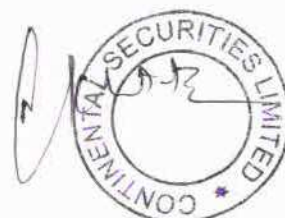


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STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30 , 2019

		(Rs. In Lacs)	(Rs. In Lacs)
	PARTICULARS	As at 30-09-2019 (Unaudited)	As at 31-03-2019 (Audited)
1	ASSETS		
	Non - current assets		
(a)	plant and machinery and other assets	4.09	4.73
(b)	Capital work in progress	0.00	0.00
(c)	Intangible assets	0.00	0.00
(d)	Financial assets		
	(i) Investments	54.90	54.90
	(ii) Loans	0.00	0.00
	(iii) Other financial assets	0.49	0.00
(e)	Deferred tax Assets(Net)	1.97	1.97
	Total non-current assets	61.45	61.60
	Current assets		
(a)	Inventories	0.00	0.00
(b)	Financial assets		
	(i) Investments	0.00	0.00
	(ii) Trade receivables	0.00	0.00
	(iii) Cash and cash equivalents	14.91	0.37
	(iv) Other balances with banks	2.00	15.70
	(v) Loans	306.04	298.64
	(vi) Other financial assets	6.85	2.88
	Total Current Assets	329.80	317.59
	TOTAL ASSETS	391.25	379.19



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2	EQUITY AND LIABILITIES		
	Equity		
(a)	Share capital	325.06	325.06
(b)	Reserves & Surplus	55.47	45.92
	Total Equity Liabilities	380.53	370.98
	Non-Current Liabilities		
(a)	Financial liabilities		
	(i) Long-term borrowings	0.00	0.00
	(ii) Deferred tax liabilities (net)	0.00	0.00
	(iii) Other financial liabilities	0.00	0.13
(b)	Provisions		
(c)	Other Non Current liabilities	0.00	0.00
	Total Non-Current Liabilities	0.00	0.00
	Current liabilities		
(a)	Financial liabilities		
	(i) Short-term borrowings	0.00	0.00
	(ii) Trade payables	0.00	0.00
	(iii) Other financial liabilities	0.00	0.00
(b)	Other current Liabilities	4.48	3.29
(c)	Provisions	6.24	4.79
	Total Current Liabilities	10.72	8.21
	TOTAL EQUITY AND LIABILITIES	391.25	379.19

FOR CONTINENTAL SECURITIES LIMITED


RAJESH KHUTETA
MANAGING DIRECTOR
DIN: 00167672
PLACE : JAIPUR
DATE : 06-11-2019





LIMITED REVIEW REPORT

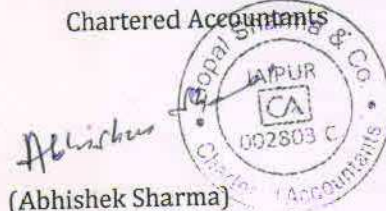
Review Report to
The Board of Directors,
Continental Securities Limited

We have reviewed the accompanying statement of unaudited financial results of **Continental Securities Limited** for the Quarter ended **30/09/2019**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.

We conducted our review 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 statement is free of material misstatement. A review is limited primarily to inquiries of Company personal 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 Indian Accounting Standards and other recognized accounting practices and policies and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI(Listing and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/S Gopal Sharma & Co
Chartered Accountants



(Abhishek Sharma)
(Partner)
(Firm Registration No. 002803C)
(Membership No. 079224)

Place: Jaipur
Date: 06-11-2019

UDIN- 19079224AAAADG4558