

Date: 06.02.2021

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

<u>Subject: Unaudited Financial Results and LLR for the 03rd Quarter ended on 31st</u> <u>December, 2020 under regulation 33 of SEBI (LODR) Regulations, 2015:</u>

Dear Sir/Madam,

Pursuant to regulation 33 read with regulation 30 of SEBI (LODR), Regulations, 2015, we wish to inform you that Board of Directors of the Company in their Board meeting held on Saturday, 06/02/2021 which was started at 04:30 PM and concluded at 04:50 PM through Video Conferencing approved the Unaudited Quarterly Financial Results and Limited Review Report for the 03rd Quarter ended on 31st December 2020.

We are attaching herewith the copy of unaudited financial results as approved by the Board of Directors along with Limited Review Report for the 03rd quarter ended on 31st December, 2020.

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

This is for your information and records

Thanking you,

Your Faithfully,

For CONTINENTAL CHEMICALS LIMITED

NOIDA

Bhawna Gupta (Company Secretary & Compliance Officer)

LIMITED REVIEW REPORT

To

CONTINENTAL CHEMICALS LIMITED

We have reviewed the accompanying statement of unaudited financial results of CONTINENTAL CHEMICALS LIMITED for the quarter and nine month ended 31st December, 2020 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 principal laid down in Indian Accounting Standard 34(Ind AS)34 "Interim Financial Reporting" prescribed under Section 133 of 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 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.

Conclusion: -

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 rule issued there under and other recognized accounting practices 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 AND CO. Chartered Accountants, Firm Registration No. 000852C

Marcal



(M.S.KAPUR) F. C.A. (Partner) Membership No: 074615

Place : NOIDA Dated : 06/02/2021 UDIN : 2107 4615 AAAADUIT L3



Chemicals Ltd

Works : 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

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.continentalchemicalstid.com

Web www continentalchemicalslid com UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2020

Sr.		1	2			(Rs in Lakh exce	TEPS)
			•	4	5	6	7
No	. Particulars	3 Months Ended	3 Months Ended	3 Months Ended	9 months ended	9 months ended	Year Ended
_		31 12 2020	30 09 2020	31 12 2019	31 12 2020	31 12 2019	
1	Income from Operations	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)		31 03 2020
	(a) Revenue from Operations					(Outendraed)	Audited
	(b) Other Income	8 92	5 61	6 51	19 43	27.40	
	Total Revenue from Operations	11 40	12.24	21 00	38 65	27 16 62 78	31 23
		20.32	17.85	27.51	58.08	89.94	87 89
2	Expenditure				50.00	69.94	119.12
	a) Cost of Material Consumed						
	b. Purchase of Stock-in-Trade	0 00	0 00	0.00	0.00	0.00	0.00
	C Change in inventories of Emisped acode	0 00	0 00	0 00	0.00	0 00	0.00
	Work-in-progress and stock-in-trade					000	0.00
	Employee Benefits Expense	0 00	0 00	0.00	0 00	0 00	0.00
	e) Finance Cost	10 82	9 07	17 39	31 24	45 60	60 71
	 Depreciation and amortisation expense 	0.43	0 51	0 49	1 36	1 06	4 62
	g) Other expenditure	2 13	2.21	2 28	6 55	6.61	871
	Total Expenses	6 49	4 69	6 58	14 76	23 46	29 23
		19.87	16.47	26.74	53.91	76.73	103.27
3	Profit before exceptional & tax (1-2)						
		0.45	1.38	0.77	4.17	13.21	15.85
4	Exceptional Items	0.00					
-		0.00	0 00	0 00	0.00	0 00	0 00
5	Profit before tax (3-4)	0.45					
-		0.45	1.38	0.77	4.17	13.21	15.85
6	Tax Expense				,		
	Current Tax	0 00	0.00				
	Deffered tax	(0 00)	0 00	0 14	0.00	2 54	0 00
	Total tax expenses	0.00	(1 35)	1 63	(0 20)	4 25	(8 05)
7		0.00	(1.55)	1.77	(0.20)	6.79	(8.05)
1	Profit for the period (5-6)	0.45	2.72	11.00			
8	Other comprehensive income	0.110	2.12	(1.00)	4.37	6.42	7.80
	a) i) items that will not be be classified to profit or loss	(0.01)					
	ii) IncomeTax relating to Items that will not be reclassified to profit or loss	(0 01)	(0.20)	(0.27)	0 04	(0.27)	(0.42)
	b) (i) Items that will be classified to profit or loss	(0 00)	0 05	0 07	(0 01)	0.07	0.10
	(II) Income tax relating to doma that will be as it	0 00	0 00	0 00	0 00	0.00	0.00
	(E) Income tax relating to items that will be reclassified to profit or loss Other comprehensive income	0.00	0.00	0.00	0 00	0 20	0.00
9	Total Comprehensive Income	(0.01)	(0 15)	(0.20)	0 03		
9	Total Comprehensive income for the period (7+8)	0.46	2.87	(0.80)		001	0 00
0	Des - Fr C		2.07	(0.80)	4.34	6.62	8.13
1	Paid-up Eq. Share capital (Face Value of Rs 10/-)	224.90	224.90	224.00			
1	EPS (In Rs.) (basic & diluted)		224.50	224.90	224.90	224.90	224.90
	Basic (Not annualized)	0.02	0 12	(0.07)			
	- Diluted (Not annualized)	0.02	0 12	(0 07)	0 19	0 47	0 49
1	Mater	0.02	012	(0.07)	0 19	0.47	0 49
	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 06.02.2021

2 Previous period figures have been re-grouped / reclassified whenever necessary to make them comparable with the current period figures

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 3. 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



Puncofkymer

(Naresh Kumar Chibba