

# 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: 22.01.2024**

To  
The General Manager  
Bombay Stock Exchange & Listing  
Corporate Relationship Department,  
1<sup>st</sup> Floor, New Trading Ring,  
Rotunda Building PJ Tower,  
Dalal Street, Fort  
Mumbai-400001  
**Scrip code – 506935**  
**ISIN: INE423K01015**

**Subject: Submission of Unaudited Quarterly Financial Results and Limited Review Report for the quarter ended on 31<sup>st</sup> December, 2023 under regulation 33 of SEBI (LODR) Regulations, 2015:**

Dear Sir/Madam,

We would like to inform you that the Board of Directors at their meeting held today on 22<sup>ND</sup> January, 2024, Monday have taken on record the unaudited quarterly financial results for the quarter ended on 31<sup>st</sup> December, 2023 and also reviewed by the Audit Committee in its respective meeting held today on 22<sup>ND</sup> January, 2024, Monday.

We are attaching herewith the Unaudited Quarterly Financial Results as approved by Board of Directors. Further attaching herewith, the Limited Review Report issued by our Statutory Auditors on the Unaudited Quarterly Financial Results for the quarter ended on 31<sup>st</sup> December, 2023.

The aforesaid results are also available on Company's website at [www.continentalchemicalsltd.com](http://www.continentalchemicalsltd.com).

This is for your information and records

Thanking you,

Your Faithfully,

**For CONTINENTAL CHEMICALS LIMITED**

Sakshi Dhawan Digitally signed by Sakshi  
Dhawan  
Date: 2024.01.22 17:22:50 +05'30'

**Sakshi Dhawan**

**Company Secretary**

**(Membership No: ACS 033279)**



**LIMITED REVIEW REPORT**

To,

**THE BOARD OF DIRECTORS**

**CONTINENTAL CHEMICALS LIMITED**

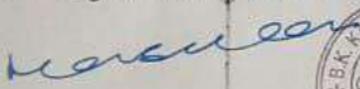
We have reviewed the accompanying statement of unaudited financial results of **CONTINENTAL CHEMICALS LIMITED** for the quarter and nine months ended 31<sup>st</sup> December 2023 being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

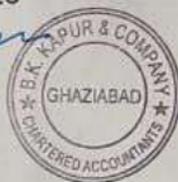
The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act 2013 read with Rule 3 of Companies (Indian Accounting Standard) Rules 2015 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 and Co.  
Chartered Accountants,  
Firm Registration No. 000852C

  
(M.S. Kapur)  
(Partner)  
M.No.074615



Place: Ghaziabad  
Date: January 22, 2024

UDIN:- 24074615BKAFUKG192

# Continental Chemicals Ltd

Regd. & Head Office : A-7, Sector-7, Noida-201301 (U.P.) India

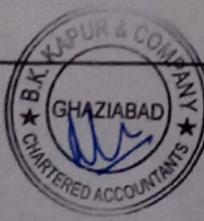
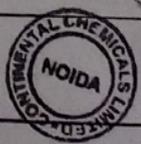
Tel. : 91-120-2423316

E-mail : info@continentalsoft.com  
nkc@continentalsoft.com

Web : www.continentalchemicalsltd.com

CIN : L24123UP1984PLC014111

GST No. : 09AAACC1412B2ZH

<b>CONTINENTAL CHEMICALS LIMITED</b>							
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 NINE MONTH ENDED 31ST DECEMBER, 2023							
Amount in lakh except EPS							
Sr. No.	Particulars	Quarter ended			Nine Months Ended		Year ended
		1	2	3	4	5	6
		3 Months Ended 31.12.2023 (Unaudited)	3 Months Ended 30.09.2023 (Unaudited)	3 Months Ended 31.12.2022 (Unaudited)	9 Months Ended 31.12.2023 (Unaudited)	9 Months Ended 31.12.2022 (Unaudited)	Year ended 31.03.2023 (Audited)
1	Income from Operations						
	(a) Revenue from Operations	10.74	5.11	18.25	37.34	43.87	43.87
	(b) Other Income	33.91	29.49	20.90	82.80	59.26	82.76
	<b>Total Revenue from Operations</b>	<b>44.65</b>	<b>34.60</b>	<b>39.15</b>	<b>120.14</b>	<b>103.13</b>	<b>126.63</b>
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	12.87	14.21	13.63	38.25	37.44	50.41
	e) Finance Cost	0.90	0.90	0.09	2.72	0.34	3.32
	f) Depreciation and amortisation expense	1.91	0.75	1.37	4.88	4.11	8.87
	g) Other expenditure	10.48	6.82	6.29	28.69	25.74	36.54
	<b>Total Expenses</b>	<b>26.16</b>	<b>22.68</b>	<b>21.38</b>	<b>74.54</b>	<b>67.63</b>	<b>99.14</b>
3	Profit before exceptional & tax (1-2)	18.49	11.92	17.77	45.59	35.50	27.49
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before tax (3-4)	18.49	11.92	17.77	45.59	35.50	27.49
6	Tax Expense						
	Current Tax	3.98	(0.45)	3.16	7.56	5.91	2.50
	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	0.00
	Deferred tax	(2.99)	0.78	(0.25)	(1.88)	(0.09)	0.05
	<b>Total tax expenses</b>	<b>0.99</b>	<b>0.33</b>	<b>2.91</b>	<b>5.68</b>	<b>5.82</b>	<b>2.55</b>
7	Profit for the period (5-6)	17.50	11.59	14.86	39.91	29.68	24.94
8	Other comprehensive income						
	a) (i) Items that will not be classified to profit or loss	(0.10)	(0.21)	(1.50)	(0.34)	(2.07)	(2.15)
	(ii) Income Tax relating to items that will not be reclassified to profit or loss	0.02	0.05	0.39	0.08	0.54	0.54
	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
	<b>Other comprehensive income</b>	<b>(0.08)</b>	<b>(0.16)</b>	<b>(1.11)</b>	<b>(0.25)</b>	<b>(1.53)</b>	<b>(1.61)</b>
9	<b>Total Comprehensive income for the period (7+8)</b>	<b>17.58</b>	<b>11.75</b>	<b>15.97</b>	<b>40.17</b>	<b>31.21</b>	<b>26.55</b>
10	Paid-up Share capital (Face Value of Rs. 10/-)	224.90	224.90	224.90	224.90	224.90	224.90
11	Other Equity						182.32
12	EPS (In Rs.) (basic & diluted)						
	- Basic (Not annualized)	0.78	0.52	0.66	1.77	1.32	1.11
	- Diluted (Not annualized)	0.78	0.52	0.66	1.77	1.32	1.11
<b>Notes</b>							
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 22.01.2024						
2	Previous period figures have been re-grouped/reclassified whenever necessary to make them comparable with the current period figures.						
3	These results 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: 22.01.2024					 (Naresh Kumar Chibba) Managing Director DIN: 00376963		