



CIN L31909MH1995PLC086040



# CONTINENTAL CONTROLS LIMITED THERMAL OVER LOAD PROTECTOR SWITCHES

Shailesh Udyog Nagar, Opp. Nicholas Garage, Sativali Road, Vasai (East). 401 208. Dist. Thane, Maharashtra, India.

Tel.: +91-250-24549521/3. 2452 261/2/3. Fax :+91-250-2454 956

"Krishna House

Fax:+91-250-2454 956
Email: info@newkrishna.com
Website: www.continentalcontrols.net



Dated: 14<sup>th</sup> February, 2022

To,
The Manager,
DCS Bombay Stock Exchange Limited
P.J. Tower, 2<sup>nd</sup> Floor, Dalal Street,
Mumbai – 400 002.

Sir,

Scrip Code: 531460

### **SUB:-OUTCOME OF BOARD MEETING**

Pursuant to the Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirement) Regulation, 2015, we wish to inform you that the Board of Directors of the Company in its meeting held today i.e. Saturday, 14th February, 2022.

- a) Considered and Approved the Un-Audited Financial Results for the quarter and half year ended 31<sup>th</sup> December, 2021.
- b) Meeting concluded at 05.25 P.M.

The copy of Un-Audited Financial Results and limited review report for the quarter and half year ended 31<sup>th</sup> December, 2021 is enclosed for your reference.

Kindly take the above on your record and acknowledge the receipt.

Thanking you

**Yours Truly** 

FOR AND ON BEHALF OF CONTINENTAL CONTROLS LIMITED

Authorised Signatory

**AMIT THAKKAR** 

WHOLE TIME DIRECTOR

DIN: 00251194





## 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

## CONTINENTAL CONTROLS LIMITED CIN No: L31909MH1995PLC086040

Gala No. 202, Krishna House, Shailesh Udyog Nagar, Opp. Nicholas Garage, Sativali Road, Waliv, Vasai (East), Palghar - 401 208 web site: www.continentalcontrols.net

Statement of Standalone Unaudited Results for the Quarter ended 31th Dec, 2021

Sr. No.	Particulars	Quarter ended			Half Year Ended		Year Ended
140.		31-Dec-21 (Unaudited)	30-Sep-21 (Unaudited)	31-Dec-20 (Unaudited)	31-Dec-21 (Unaudited)	31-Dec-20 (Unaudited)	31-Mar-21 (Audited)
I	Revenue from operations	240.78	312.75	164.05	553.53	387.98	604.24
II	Other income	2.99	0.80	1.10	3.79	2.87	8.84
III	Total Income (I+II)	243.77	313.55	165.15	557.32	390.85	613.08
IV	Expenses						ALTERNATION OF THE PERSON OF T
	Cost of materials consumed	218.37	232.40	85.65	450.78	246.81	381.26
	Changes in inventories of finished goods and work-in- progress	(59.66)	(5.29)	0.00	(64.95)	-	(2.96)
	Employee benefits expenses	14.25	28.93	15.36	43.18	40.00	55.43
	Finance Cost	10.72	20.87	10.69	31.59	33.43	43.84
	Depreciation and amortization expense	21.56	42.86	19.69	64.42	58.45	79.42
	Other expenses	65.33	80.03	40.76	145.36	76.98	147.54
	Total Expenses	270.57	399.80	172.15	670.38	455.67	704.53
V	Profit before tax (III-IV)	(26.80)	(86.25)	(7.00)	(113.06)	(64.82)	(91.45)
VI	Tax Expenses:						
	Income tax	-	-		-	accidents.	las, in lace
	Deferred tax	-	-	-	Ballio -		Basi Ended
	MAT credit utilised	-	-	-		- 2	-
	Profit for the period (V-VI)	(26.80)	(86.25)	(7.00)	(113.06)	(64.82)	(91.45)
	Other Comprehensive Income	-	-			•	[. 100(0)(000)
	Total Comprehensive Income for the period	(26.80)	(86.25)	(7.00)	(113.06)	(64.82)	(91.45)
	Total Paid-up Equity Share Capital (Face Value Rs. 10/each)	614.63	614.63	614.63	614.63	614.63	614.63
	Reserves excluding Revaluation Reserves	-	-	-		-	
	Earnings Per Share (of Rs. 10/- each) (not annualized)						
	a. Basic	(0.44)	(1.40)	(0.11)	(1.84)	(1.05)	(1.49)
	b. Diluted	(0.44)	(1.40)	(0.11)	(1.84)	(1.05)	(1.49)

### Notes:

- The above unaudited results have been reviewed by the Audit Committee and approved in the meeting of Board of Directors held on 14th February 2022 and Statutory Auditors of the Company have carried out Limited Review of the same.
- The Company's business activity falls within a single primary business segment.
- The limited review of unaudited financial results for the quarter ended 31st Dec. 2021 as required in terms of clause 33 of the SEBI (LODR) regulations 2015 has been carried out by the statutory auditors.
- Previous year's figures are re-grouped, re-arranged, re-classified wherever necessary.

For and on behalf of the Board of Directors

Continental Controls Limited

**Amit Thakkar Managing Director** 

Place: Mumbai

Date: 14th February 2022

## G. P. KAPADIA & CO. CHARTERED ACCOUNTANTS

Tel. 2265 4239, 2265 4313 E-mail: gpkco@yahoo.com Hamam House, Ambalal Doshi Marg,

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 31st December 2021, and the year to date result for the period from 1st April 2021 to 31st December 2021 ("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: 14th February 2022

UDIN: 22030850ABZDLY7339

