









"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



Date:14<sup>th</sup>February,2023

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 14<sup>th</sup> February, 2023.

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 Tuesday **14**<sup>th</sup> **February, 2023**, Company hereby inform that the Board have approved the Unaudited Financial Statements, for the quarter ended 31<sup>st</sup> December,2022 along with Limited Review report.

The meeting commenced at 4.00 PM and concluded at 4:43 PM.

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

Unaudited Standalone Financial Statements, for the quarter ended 31<sup>st</sup> December, 2022 along with Limited Review report.

This is for your information & record.

Thanking You, Yours faithfully,

For and on behalf of Continental Controls Limited,

AMIT THAKKAR (WHOLE TIME DIRECTOR) DIN: 00251194 G. P. KAPADIA & CO. CHARTERED ACCOUNTANTS

Tel. : 2265 4239, 2265 4313 E-mail : info@gpkco.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 31<sup>st</sup> December 2022 and the year to date result for the period from 1<sup>st</sup> April 2022 to 31<sup>st</sup> December 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: 14th February 2022

UDIN: 23030850BGRJQR9976





## 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), Palghar - 401 208 web site: www.continentalcontrols.net

Statement of Standalone Unaudited Results for the Quarter ended 31th Dec, 2022

		Rs. in Lacs					
Sr.	Particulars	Quarter ended			Half Year Ended		Year Ended
NO.		31-Dec-22 (Unaudited)	30-Sep-22 (Unaudited)	31-Dec-21 (Unaudited)	31-Dec-22 (Unaudited)	31-Dec-21 (Unaudited)	31-Mar-22 (Audited)
I	Revenue from operations	175.86	129.65	240.78	451.74	553.53	779.71
II	Other income	3.07	0.39	2.99	6.63	3.79	132.40
III	Total Income (I+II)	178.92	130.04	243.77	458.37	557.32	912.11
IV	Expenses Cost of materials consumed Changes in inventories of finished goods and work-in-	131.78 0.14	80.74 (0.21)	218.37 -59.66	317.33 (0.08)	450.78 - 64.95	557.29 6.42
	progress Employee benefits expenses	11.09	13.26	14.25	34.09	43.18	57.32
	Finance Cost	12.99	13.35	10.72	35.88	31.59	41.85
	Depreciation and amortization expense	21.43	21.42	21.56	64.05	64.42	85.74
	Other expenses	45.00	55.46	65.33	144.05	145.36	199.28
	Total Expenses	222.43	184.02	270.57	595.31	670.38	947.90
V	Profit before tax (III-IV)	(43.51)	(53.98)	(26.80)	(136.94)	(113.06)	(35.79)
VI	Tax Expenses:						
	Income tax				-	-	-
	Deferred tax	-	U(	-		-	-
	MAT credit utilised			-	-	- 1	-
	Profit for the period (V-VI)	(43.51)	(53.98)	(26.80)	(136.94)	(113.06)	(35.79)
	Other Comprehensive Income				-	-	- 18
	Total Comprehensive Income for the period	(43.51)	(53.98)	(26.80)	(136.94)	(113.06)	(35.79)
	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	(0.71)	(0.88)	(0.44)	(2.23)	(1.84)	(0.58)
	b. Diluted	(0.71)	(0.88)	(0.44)	(2.23)	(1.84)	(0.58)

## Notes:

- 1 The above unaudited results have been reviewed by the Audit Committee and approved in the meeting of Board of Directors held on 14th February 2023 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. 2022 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** NAVINCHANDRA Digitally signed by AMIT NAVINCHANDRA Date: 2023.02.14 10:10:51 +05'30'

**Amit Thakkar** Director

Place: Mumbai

• Date: 14th February 2023