



CONTINENTAL PETROLEUMS LIMITED

Regd. Office : A-2, Opp. Udyog Bhawan, Tilak Marg, C-Scheme, JAIPUR - 302 005 Rajasthan (INDIA)
Phone: +91-141-222 2232 Email : conpetco@gmail.com
CIN No. : L23201RJ1986PLC003704 GSTN : 08AAAACC7033L1ZM

Contol

Lubricants-Accelerating Performance
www.contol.in
www.conpetco.com

Date: 14.08.2023

To,
Manager (Department of Corporate affairs)
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Fort
Mumbai- 400001

SCRIPT CODE: 523232 SCRIPT ID: CONTPTR

Sub: Submission of Unaudited Financial Results for the quarter ended June 30th, 2023

Dear Sir/Madam

Pursuant to the Regulation 33 of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation, 2015(Listing Regulations), the Board of Directors at their meeting held on **Monday, 14th August, 2023 at 04.00 P.M** have consider, approved and took on records the Unaudited Financial Results of the company for the quarter ended June 30th, 2023 along with the limited review report of auditors.

A copy of the results along with the limited review report auditors is enclosed herewith.

Kindly acknowledge the receipt.

Thanking You

Yours faithfully,

For CONTINENTAL PETROLEUMS LIMITED


MADAN LAL KHANDELWAL

(Managing Director)
DIN: 00414717



ISO 14001:2015 & 9001:2015 Certified



Limited Review Report on Quarterly Unaudited Financial Results pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Review Report to,
The Board of Directors
Continental Petroleums Limited

We have reviewed the accompanying statement of unaudited financial results of **Continental Petroleums Limited** for the period ended 30th June, 2023. 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 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 applicable accounting standards 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 M/s R.P.Khandelwal & Associates
Chartered Accountant
(Firm Registration No. 001795C)



R.P. Khandelwal
Partner
(Membership No. 071002)
UDIN-23071002BGYUAO4995

Place: Jaipur
Date: 14.08.2023



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE 30, 2023

(Rs. In Lakhs)

Sr.No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in previous year	Year ended
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations(Net)	1207.40	2631.75	3010.94	9249.6
2	Other Operating Income	106.65	107.61	155.01	598.94
3	Total Income(1+2)	1314.05	2739.36	3165.95	9848.54
4	Expenses				
	(a) Cost of material consumed	1045.84	2231.12	2935.54	8798.26
	(b) Excise Duty				
	(c) Purchase of stock-in-trade				
	(d) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	2.76	103.90	-17.58	61.21
	(e) Employee benefits expense	20.21	19.04	12.25	56.63
	(f) Finance Cost	55.51	31.72	23.63	129.01
	(g) Depreciation and amortization expense	17.69	39.75	12.26	73.53
	(h) Other Expenses	117.88	69.87	39.85	181.6
	Total Expenses	1259.89	2495.40	3005.96	9300.24
5	Profit and (Loss) before exceptional items and tax (3-4)	54.16	243.96	159.99	548.30
6	Exceptional Items	0.00	0.00	0	0.00
7	Profit and (Loss) after exceptional items but before tax (5+6)	54.16	243.96	159.99	548.30
8	Tax Expenses				
	(a) Current Tax	15.06	18.16	45.76	105.05
	(b) Deferred Tax	6.08	48.97	-	48.97
	Total Tax Expenses	21.14	67.12	45.76	154.01
9	Net Profit/(Loss) for the period(7-8)	33.02	176.84	114.23	394.29
10	Other Comprehensive Income/(Loss)				
	(A) (i) Items that will not be reclassified to Profit & Loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to Profit & Loss	-	-	-	-
	(B) (i) Items that will be reclassified to Profit & Loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to Profit & Loss	-	-	-	-
11	Total Comprehensive Income/(Loss) (9+10)	33.02	176.84	114.23	394.29
12.1	Paid up equity share capital (Face Value: Rs. 5 per share)	278.03	278.03	278.03	278.03
13	Reserves excluding Revaluation Reserve	1891.52	1741.26	1628.43	1858.50
14	Earnings per equity share				
	(a) Basic	0.59	3.59	2.05	8.00
	(b) Diluted	0.59	3.59	2.05	8.00

NOTES:

1	The above Unaudited Financial Results of the company for the quarter ended June 30, 2023 have been reviewed by the Audit Committee and on its recommendation, have been approved by the Board of Directors at its meeting held on 14 August, 2023.
2	The Company has business segment "Lubricants & Grease Manufacturing & Distribution, Incineration Service, Turnkey Projects"
3	Figures in respect of the previous year/period have been rearranged /regrouped wherever necessary to correspond with the figures of the current year/period.
4	These financial Results are prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015 (as amended) as prescribed under section 133 of the companies act 2013 and other recognized accounting practices and policies to the extent applicable and in terms of Regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulations 2015 and SEBI circular dated 5 July, 2016.
5	630000 convertible warrants have been issued to the promoters on preferential basis are not considered for calculating as approval for listing is awaited from BSE.

By the order of the Board
For CONTINENTAL PETROLEUMS LIMITED

Madan Lal Khandelwal
(Chairman & Managing Director) DIN: 00414717
Date: 14.08.2023 Place: Jaipur



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