



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 : 08AAACC7033L1ZM

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Lubricants-Accelerating Performance

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Date: 15th November, 2021

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

SCRIPT CODE: 523232 SCRIPT ID: CONTPTR

Sub: Re-Submission of Unaudited Financial Results for the quarter ended and half year ended September 30th, 2021

Dear Sir/Mam

We had filed the Unaudited Financial Results for the quarter ended and half year ended September 30th, 2021 on 12th November, 2020 but due to inadvertence the Statement of asset and liability and Cash flow Statement was not attached with the financials results. Please find attached Unaudited Financial Results for the quarter ended and half year ended September 30th, 2021.

You are requested to kindly look into the matter and do needful

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



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CIN No. : L23201RJ1986PLC003704 GSTN : 08AAACC7033L12M

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Date: 12th November, 2021

To,
The 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 and half year ended September 30th, 2021

Dear Sir/Mam

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 **Friday, 12th November, 2021 at 01.30 P.M** have consider, approved and took on records the Unaudited Financial Results of the company for the quarter ended and half year ended 30th September, 2021 along with the limited review report 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



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER 2021

(Rs. In LAKHS)

Sr.No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in previous year	6 Months ended	Corresponding 6 Months ended in previous year	Year ended
		30-Sep-21 Unaudited	30-Jun-21 Unaudited	30-Sep-20 Unaudited	30-Sep-21 Unaudited	30-Sep-20 Unaudited	31-Mar-21 Audited
1	Income from Operations (Net)	2,926.31	2,830.96	2,196.91	5,757.27	3,164.21	9,542.03
2	Other Operating Income	202.40	119.64	94.19	322.04	144.15	460.62
3	Total income (1 + 2)	3,128.71	2,950.60	2,291.10	6,079.31	3,308.36	10,002.65
4	Expenses						
	a) Cost of material consumed	2,886.05	2,755.89	2,166.53	5,641.94	3,083.62	9,248.19
	b) Excise duty	-	-	-	-	-	-
	c) Purchase of stock-in-trade	-	-	-	-	-	-
	(d) Changes in inventories of finished goods, work-in- progress and stock-in-trade	-26.99	-4.51	-3.00	-31.50	-5.49	18.90
	(e) Employee benefits expense	28.68	25.92	18.74	54.59	44.36	101.30
	(f) Finance cost	17.28	29.41	27.19	46.69	43.63	80.23
	(g) Depreciation and amortization expense	5.16	6.66	7.44	11.83	14.86	26.65
	(h) Other expenses	33.84	20.14	39.88	53.98	58.25	210.24
	Total Expenses	2,944.02	2,833.51	2,256.78	5,777.53	3,239.23	9,685.51
5	Profit and (Loss) before exceptional items and tax (3-4)	184.69	117.09	34.32	301.78	69.13	317.14
6	Exceptional Items	-	-	-	-	-	-
7	Profit and (Loss) after exceptional items but before Tax (5+6)	184.69	117.09	34.32	301.78	69.13	317.14
8	Tax Expenses						
	(a) Current Tax	51.25	32.49	8.19	83.74	17.59	93.15
	(b) Deferred Tax	-	-	-	-	-	-1.04
	Total Tax Expenses	51.25	32.49	8.19	83.74	17.59	93.15
9	Net Profit/ (Loss) for the Period (7-8)	133.44	84.60	26.13	218.04	51.54	223.99
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)	133.44	84.60	26.13	218.04	51.54	223.99
12.1	Paid up equity share capital (Face Value : Rs. 5 per share)	278.03	278.03	278.03	278.03	278.03	278.03
12.2	Paid up equity share capital (Face Value : Rs. 10 per share)						
13	Reserves excluding Revaluation Reserve	-	-	-	-	-	1,057.00
14	Earnings per equity share						
	a) Basic	2.71	1.72	0.53	4.42	1.05	4.54
	b) Diluted	2.71	1.72	0.53	4.42	1.05	4.54

NOTES:

- The above Financial Results of the company for the quarter and half year ended September 30th, 2021 have been reviewed by the Audit Committee and on its recommendation, have been approved by the Board of Directors at its meeting held on November 12, 2021.
- The Company has only one business segment "Oil Marketing & Distribution"
- Figures in respect of the previous year/period have been rearranged /regrouped wherever necessary to correspond with the figures of the current year/period.
- These financial results have been prepared in accordance with Indian Accounting Standards ('IND AS') prescribed under Section 133 of the Companies Act 2013 and other recognized accounting practices and policies to the extent possible and in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulation 2015 and SEBI Circular dated 5 July, 2016
- 630000 convertible warrants have been issued to the promoters on preferential basis are not considered for calculating the EPS as the approval for listing is still awaited from BSE.
- The company has splitted the face value of share on 30th Nov 2020 and as result of which the number of Shares of has been changed. Please refer to point no 12.1 above table.

By the order of the Board

For CONTINENTAL PETROLEUMS LIMITED

MADAN LAL KHANDELWAL

Managing Director

DIN:00414717

Date: 12.11.2021

Place: Jaipur



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UNAUDITED STATEMENT OF CASH FLOW FOR THE HALF YEAR ENDED 30 SEPTEMBER 2021

(In Lakhs.)

PARTICULARS	30.09.2021	31.03.2021
	(Unaudited)	(Audited)
A) CASH FLOW FROM OPERATING ACTIVITIES		
Profit for the year	301.78	314.97
Finance Cost	46.69	80.23
Depreciation and amortisation	11.83	26.65
Bad debts written off	-	2.17
Loss on sale/scrapping of Property, Plant and Equipments	-	-
Income Tax	83.74	-
Interest income	-	-
Operating Profit before Working Capital Changes	444.04	424.02
Adjusted for changes in working capital		
Increase / (Decrease) in Trade Payables	-13.13	17.75
Increase / (Decrease) in Borrowings	-188.49	17.50
Increase / (Decrease) in Other financial liabilities	-0.37	-142.89
Increase / (Decrease) in Other current liabilities	157.70	-108.82
Increase / (Decrease) in Other Non-current liabilities	-28.40	-55.19
Increase / (Decrease) in Provisions (except IT)	-10.37	-4.92
(Increase)/Decrease in Inventory	-29.36	-710.36
(Increase)/Decrease in Trade receivables	57.38	632.64
(Increase)/Decrease in Others current financial assets	-2.71	0.40
(Increase)/Decrease in Other current assets	176.29	-101.98
(Increase) / Decrease in Non current Financial Assets	-	-
Cash Generated From Operations	159.38	326.74
Net Cash used in Operating Activities Before Extraordinary Items		
Less:- Extraordinary Items	-	-
Cash Generated From Operations	159.38	326.74
Less:- Taxes Paid	83.74	93.15
Net Cash Flow/(used) From Operating Activities (A)	75.63	233.60
B) CASH FLOW FROM INVESTING ACTIVITIES		
(Increase) / Decrease in Long Term Loans & Advances	-	-
Purchase of Fixed Assets	39.38	92.81
(Increase)/decrease to CWIP	-	-
Proceeds From Sales/ written off of Fixed Assets	-	5.21
Net Cash Flow/(used) in Investing Activities (B)	39.38	98.02
C) CASH FLOW FROM FINANCING ACTIVITIES		
Procurement of Borrowings	-	-
Repayment of Borrowings	-	-
Interest paid	46.69	80.23
Net Cash Flow/(used) From Financing Activities C)	-10.43	65.76
Net Increase/(Decrease) in Cash and Cash Equivalent (A+B+C)	-10.43	65.76
Opening balance of Cash and Cash Equivalent	211.36	145.60
Closing balance of Cash and Cash Equivalent	200.92	211.36

The above Cash Flow Statement has been prepared under the Indirect Method ' as set out in the Ind AS - 7

By order of the Board

FOR CONTINENTAL PETROLEUMS LIMITED

MADAN LAL KHANDELWAL

MANAGING DIRECTOR

DIN: 00414717

Date: 12.11.2021

Place: Jaipur



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER 2021

	PARTICULARS	30.09.2021 (Unaudited)	(In lakhs.) 31.03.2021 (Audited)
	ASSETS		
1	Non - current assets		
(a)	Property, plant and equipment	220.50	226.99
(b)	Capital work in progress	584.22	550.18
(c)	Investment property	-	-
(d)	Intangible assets	-	-
(e)	Financial assets	-	-
(i)	Investments	-	-
(ii)	Loans	-	-
(iii)	Other financial assets	4.46	7.17
(f)	Deferred tax Assets(Net)	-	-
(g)	Other Non-current assets	-	-
	Total non-current assets	809.18	784.34
2	Current assets		
(a)	Inventories	569.57	598.93
(b)	Financial assets	-	-
(i)	Investments	-	-
(ii)	Trade receivables	1,483.96	1,426.58
(iii)	Cash and cash equivalents	6.75	10.29
(iv)	Other balances with banks	194.18	201.07
(v)	Loans	-	-
(vi)	Other financial assets	-	-
(c)	Other Current assets	616.14	439.84
	Total current assets	2,870.60	2,676.71
	TOTAL ASSETS	3,679.78	3,461.05
	EQUITY AND LIABILITIES		
1	Equity		
(a)	Share capital	278.03	278.03
(b)	Other equity	1,358.76	1,056.98
	Total Equity	1,636.79	1,335.01
2	Non-current liabilities		
(a)	Financial liabilities		
(i)	Long-term borrowings	111.99	140.40
(ii)	Deferred tax liabilities (net)	24.37	24.36
(iii)	Other financial liabilities	-	-
(b)	Provisions	-	-
(c)	Other Non Current liabilities	-	-
	Total non-current liabilities	136.36	164.76
3	Current liabilities		
(a)	Financial liabilities		
(i)	Borrowings	572.57	761.06
(ii)	Trade payables	1,069.95	1,083.07
(iii)	Other financial liabilities	15.00	15.37
(b)	Provisions	221.80	64.10
(c)	Other current Liabilities	27.31	37.68
	Total current liabilities	1,906.63	1,961.28
	Total Liabilities	2,042.99	2,126.04
	TOTAL EQUITY AND LIABILITIES	3,679.78	3,461.05

By the order of the Board

For CONTINENTAL PETROLEUMS LIMITED


MADAN LAL KHANDELWAL

Managing Director

DIN:00414717

Date: 12-11-2021

Place: Jaipur



ISO 14001:2015 & 9001:2015 Certified



GOPAL SHARMA & CO.

Chartered Accountants



LIMITED REVIEW REPORT

To,
Board of Directors
Continental Petroleums Limited

We have reviewed the accompanying statement of unaudited financial results of **Continental Petroleums Limited** for the quarter ended and half year ended on September 30, 2021.

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.

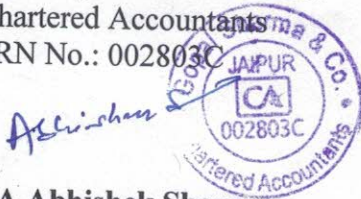
We have conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review 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 procedure 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 Indian 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 Gopal Sharma & Co.

Chartered Accountants

FRN No.: 002803C



CA Abhishek Sharma

(Partner)

(Membership Number: 079224)

Place: Jaipur

Date: 12-11-2021

UDIN : 21079224AAAAQT3770

G-2, Plot No. – L-2-A, Golden Palace, Krishna Marg, C-scheme,
Jaipur-302001, Rajasthan