



CONTINENTAL PETROLEUMS LIMITED

Regd. Office: A-2, Opp. Udyog Bhawan, Tilak Marg, C-Scheme, JAIPUR - 302 005 Rajasthan (INDIA)
Phone: +91-141-222 2232, 511 1641 Fax: +91-141-222 1961
email : conpetco@gmail.com, Website : www.conpetco.com
CIN No. : L23201RJ1986PLC003704



ISO 14001:2004 & 9001:2008 Certified.

Date: 27th December, 2017

To,
The Manager,
Bombay Stock Exchange Limited
P J Towers, Dalal Street Fort,
Mumbai - 400 001
Email ID: corp.relations@bseindia.com
Scrip Code: 523232 Scrip ID: CONTPTR

REVISING CUM ALTERATION OF FINANCIAL RESULTS

Dear Sir/Madam,

This is hereby to inform you that, with respect to Regulation 33 (3)(b) of SEBI (LODR), Regulations 2015, we hold the Board Meeting on 14th day of November, 2017 and we had approve the Un-audited Financial Results for the Second Quarter and Half Year to be ended on 30th September, 2017.

Further, our Financial Results is not as per the Indian Accounting Standards of the Companies Act, 2013 which came in the stage of re-submission.

Beside this, we are rectifying the un-audited Financial Results for adopting the Indian Accounting Standards format.

Kindly, accept our revised Un-audited Financial Result and acknowledges the same

It is for your kind information and necessary records.

Thanking You,

For Continental Petroleum Limited
CIN: L23201RJ1986PLC003704

Balvinder Singh Guleri
(Company Secretary)

****Encl: as below**

Unaudited Financial Results for the Quarter Ended 30th September 2017



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		(Rs. In Lakhs)			
		30 Sep. 2017	30-Jun-17	30-Sep-16	30 Sep. 2016
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Income from operations				
I	a Revenue from Operations	1162.34	577.86	444.51	950.42
II	b Other operating income	0.99	57.49	54.80	144.12
III	Total Income from operations (I+II)	1163.33	635.35	499.31	1094.54
IV	Expenses				
	a Cost of materials consumed	1012.26	508.94	438.01	938.17
	b Excise duty	0.00	0.00	0.00	0.00
	c Purchases of stock-in-trade	0.00	0.00	0.00	0.00
	d Changes in inventory of finished goods, work-in-progress and stock-in-trade	29.14	26.68	(22.33)	(26.88)
	e Employee benefits expense	16.77	14.29	14.46	28.33
	f Finance Cost	13.29	6.81	2.94	6.46
	g Depreciation and amortisation expense	6.65	4.95	6.21	9.75
	h Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	62.51	60.96	55.00	106.70
V	Total Expenses (IV)	1140.62	622.63	494.29	1062.53
	Profit / (Loss) before Tax	22.71	12.72	5.02	32.01
VI	Tax Expenses				
	(1) Current Tax	6.42	3.94	4.37	9.92
	(2) Deferred Tax	0.00	0.00	0.00	0.00
VII	Profit / (Loss) for the period (V-VI)	16.29	8.78	5.02	13.68
VIII	Other Comprehensive Income (OCI)				
	A (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	A (ii) Income Tax relating to items that will not be reclassified to P&L	0.00	0.00	0.00	0.00
	Total Other Comprehensive Income for the period (VIII)	0.00	0.00	0.00	0.00
IX	Total Comprehensive Income for the period (VII+VIII)	16.29	8.78	5.02	22.09
X	Paid up equity share capital (Face Value Rs.10/- each)	278.03	278.03	278.03	278.03
XI	i Earning per share (EPS) (not annualised):				
	a Basic	0.66	0.66	0.39	0.90
	b Diluted	0.66	0.36	0.39	0.90

Unaudited Financial Results for the Quarter Ended 30th September 2017



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Particulars	30 Sep. 2017	30-Jun-17	30-Sep-16	30 Sep. 2017	30 Sep. 2016
	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
A					
PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
- Number of shares	1883926	1883926	1883926	1883926	1883926
- Percentage of shareholding	67.76	67.76	67.76	67.76	67.76
2 Promoters and promoter group shareholding					
a. Pledged / encumbered					
- No. of shares	0.00	0.00	0.00	0.00	0.00
- Percentage of Shares (as a % of Total shareholding of promoters)	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of total share capital of the	0.00	0.00	0.00	0.00	0.00
b. Non-encumbered					
- No. of shares	896386	896386	896386	896386	896386
- Percentage of Shares (as a % of Total shareholding of promoters)	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of Total share capital of the company)	32.34	32.24	32.34	32.34	32.24
	3 months ended 30-09-2017				
B					
INVESTOR COMPLAINTS					
Pending at the beginning of the quarter	NIL				
Received during the quarter	NIL				
Remaining unresolved at the end of the quarter	NIL				

NOTE:

- The above results have been taken on record at the meeting of Board of Directors held on 14th November 2017.
- The auditors have completed the limited review of financial results for the quarter ended 30th September 2017.
- The previous year figures have been regrouped wherever necessary.
- 3,15,000 convertible Warrants issued to the promoters on preferential basis are not considered for calculating EPS as the approval in principal is still pending.
- All the complaints received from investors are resolved within a reasonable time. No complaints are pending as on date.

For Continental Petroleum Ltd.

M.L. Khandeival - Chairman & Managing Director

DIN NO. 00414717

DATED :- 114-11-2017



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Statement of Assets and Liabilities

(Rs. In Lakhs)

Particulars		As at 30-09-2017	As at 31-03-2017
1	Share Holders Fund		
	a. Capital	278.03	278.03
	b. Reserves and Surplus	558.13	533.06
	c. Money received against share warrants	0.00	0.00
	Sub Total - Share Holders Fund	836.16	811.09
2	Share application money pending allotment	0.00	0.00
3	Minority Interest	0.00	0.00
4	Non-Current Liabilities		
	a Long Terms Borrowings	16.34	0.00
	b Deferred Tax Liabilities (net)	20.92	20.92
	c Other Long Term Liabilities	201.54	29.87
	d Long Terms Provisions	0.00	0.00
	Sub Total - Non Current Liabilities	238.80	50.79
5	Current Liabilities		
	a Short Term Borrowings	156.65	139.69
	b Trade Payables	1343.01	830.16
	c Other Current Liabilities	433.27	484.81
	d Short Term Provisions	17.99	10.98
	Sub Total - Current Liabilities	1950.92	1465.64
	TOTAL - EQUITY AND LIABILITIES	3025.88	2327.52
1	Assets		
	a Fixed Assets	280.53	282.91
	b Goodwill on consolidation	0.00	0.00
	c Non-current investments	0.00	0.00
	d Deferred Tax assets (net)	0.00	0.00
	e Long-Term loans and advances	0.00	0.00
	f Other non-current assets	0.00	0.00
	Sub Total - Non Current Assets	280.53	282.91
2	Currents Assets		
	a Current Investments	0.00	0.00
	b Inventories	1453.84	1037.50
	c Trade receivables	970.09	689.43
	d Cash and cash equivalents	297.69	203.02
	e Short Terms Loans and Advances	22.25	113.56
	f Other Current Assets	1.48	1.10
	Sub Total - Current Assets	2745.35	2044.61
	TOTAL - ASSETS	3025.88	2327.52

For Continental Petroleum Ltd.

M.L. Khandewal - Chairman & Managing Director

DIN NO. 00414717

DATE 14-11-2017

PLACE :- JAIPUR



Limited Review Report

Review Report to
The Board of Directors
CONTINENTAL PETROLIUMS LIMITED

We have reviewed the accompanying statement of unaudited financial results of M/S CONTINENTAL PETROLIUMS LIMITED ("the Company") for the period ended 30th SEPT, 2017. 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) 2400, *Engagements to Review Financial Statements* 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 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

Abhishek Sharma

(CA. ABHISHEK SHARMA)
PARTNER

M.No. : 079224

FRN : 002803C



Place: JAIPUR
Date: 14/11/2017