



# 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

# Contol

Lubricants-Accelerating Performance

www.contol.in

www.conpetco.com

Date: 13<sup>th</sup> February, 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 and nine months ended December 31<sup>st</sup>, 2020**

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 **Saturday, 13<sup>th</sup> February, 2021 at 03.00 P.M** have consider, approved and took on records the Unaudited Financial Results of the company for the quarter and nine months ended 31<sup>st</sup> December, 2020 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



ISO 14001:2015 & 9001:2015 Certified



## 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 and nine months ended on December 31, 2020.

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: 13-02-2021  
UDIN : 21079224AAAACW1785



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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31st DECEMBER 2020

(Rs. In LAKHS)

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in previous year	9 Months ended	Corresponding 9 Months ended in previous year	Year ended
		31-12-2020	30-09-2020	31-12-2019	31-12-2020	31-12-2019	31-03-2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from Operations (Net)</b>	3,001.45	2,196.91	686.66	6,165.66	2,738.19	3,120.59
2	Other Operating Income	129.61	94.19	65.02	273.76	227.01	1,140.61
3	<b>Total income (1 + 2)</b>	<b>3,131.06</b>	<b>2,291.10</b>	<b>751.68</b>	<b>6,439.42</b>	<b>2,965.20</b>	<b>4,261.20</b>
4	<b>Expenses</b>						
	a) Cost of material consumed	2,792.07	2,166.53	702.57	5,875.69	2,639.95	3,717.02
	b) Excise duty	-	-	-	-	-	-
	(c) Purchase of stock-in-trade	-	-	-	-	-	-
	(d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	67.19	-3.00	-62.31	61.70	0.41	-29.29
	(e) Employee benefits expense	22.07	18.74	25.34	66.43	68.13	96.67
	(f) Finance cost	14.06	27.19	18.12	57.69	67.92	117.40
	(g) Depreciation and amortization expense	7.42	7.44	9.46	22.28	26.40	29.68
	(h) Other expenses	30.33	39.88	34.13	88.58	97.22	138.87
	<b>Total Expenses</b>	<b>2,933.14</b>	<b>2,256.78</b>	<b>727.31</b>	<b>6,172.37</b>	<b>2,900.03</b>	<b>4,070.35</b>
5	<b>Profit and (Loss) before exceptional items and tax (3-4)</b>	<b>197.92</b>	<b>34.32</b>	<b>24.37</b>	<b>267.05</b>	<b>65.17</b>	<b>190.85</b>
6	Exceptional Items						
7	<b>Profit and (Loss) after exceptional items but before Tax (5+6)</b>	<b>197.92</b>	<b>34.32</b>	<b>24.37</b>	<b>267.05</b>	<b>65.17</b>	<b>190.85</b>
8	<b>Tax Expenses</b>						
	(a) Current Tax	54.51	8.19	6.09	72.10	16.29	54.59
	(b) Deferred Tax	-	-	-	-	-	1.20
	<b>Total Tax Expenses</b>	<b>54.51</b>	<b>8.19</b>	<b>6.09</b>	<b>72.10</b>	<b>16.29</b>	<b>55.79</b>
9	<b>Net Profit/ (Loss) for the Period (7-8)</b>	<b>143.41</b>	<b>26.13</b>	<b>18.28</b>	<b>194.95</b>	<b>48.88</b>	<b>135.06</b>
10	<b>Other Comprehensive Income/(Loss)</b>						
	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	<b>Total Comprehensive Income/(Loss) (9+10)</b>	<b>143.41</b>	<b>26.13</b>	<b>18.28</b>	<b>194.95</b>	<b>48.88</b>	<b>135.06</b>
12.1	<b>Paid up equity share capital (Face Value : Rs. 5 per share)</b>	<b>278.03</b>	-	-	<b>278.03</b>		
12.2	<b>Paid up equity share capital (Face Value : Rs. 10 per share)</b>		<b>278.03</b>	<b>278.03</b>	-	<b>278.03</b>	<b>278.03</b>
13	Reserves excluding Revaluation Reserve		-	-	-	-	<b>834.11</b>
14	<b>Earnings per equity share</b>						
	a) Basic	2.91	1.06	0.74	3.95	1.98	5.48
	b) Diluted	2.91	1.06	0.66	3.95	1.98	5.48

### NOTES:

- The above Financial Results of the company for the quarter and nine months ended December, 31 2020 have been reviewed by the Audit Committee and on its recommendation, have been approved by the Board of Directors at its meeting held on February 13, 2021.
- The Company has only one business segment "Automobile and Ancillaries"
- 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  
Place: Jaipur

Date: 13-02-2021



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