

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

Date: 30.05.2018

To,

Bombay Stock Exchange Ltd.

Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 023

E-mail: corp.relations@bseindia.com

SCRIP Code: 523232 & SCRIP ID: CONTPTR

Re-submission of Financial Results

Dear Sir,

This is hereby to inform that, board of our company is held at Tuesday 29th may, 2018 at A-2, Opp. Udoyg Bhawan, Tilak Marg, C-Scheme, Jaipur (Raj.) for considerationa nd approval of Audited financial results for the Quarter and Year ended on 31st march, 2018 and for the same we had filed all the results with the exchange.

But due to some technical errors somes pages of results are not shown and we are resubmitting the same.

You are requested to take the information on your records.

Thanking You, Yours faithfully,

For Continental Petroleums Limited CIN: L23201RJ1986PLC003704

Balvinder Singh Guleri (Company Secretary) Regd. Office : A-2, Opp. Udyog Bhawan, Tilak Marg, C-Scheme, JAIPUR - 302 005 Rajasthan (INDIA)

Phone: +91-141-222 2232, 511 1641 Email: conpetco@gmail.com CIN No.: L23201RJ1986PLC003704

GSTN: 08AAACC7033L1ZM

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To.

The Manager

Bombay Stock Exchange Limited (BSE) Phiroze Jeejeebhoy Towers, 25th Floor, Dalal Street, MUMBAI- 400 023

Date: 29th May, 2018

SCRIP CODE: 538868; SCRIP NAME: CSL

Outcome of Board Meeting held on Tuesday, 29th May, 2018

Ref: Regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015

Dear Sir/Madam.

This is to inform that Board of Directors of the Company in its meeting held on Tuesday, 29th May, 2018 at A-2, OPP. UDOYG BHAWAN, TILAK MARG, C-SCHEME, JAIPUR RAJASTHAN which commenced at 04:00 P.M. and concluded at 9:30 P.M. have considered, approved and taken on record the Audited Standalone Financial Results of the Company for the Fourth Quarter and Financial Year to be ended on 31st March, 2018 along With Auditors Report thereon. The outcome of the meeting is detailed below. Please note it in your records and kindly acknowledge.

1. To consider and approve the draft minutes of the previous meeting of Board of Directors held on 28th April, 2018

The minutes of the meeting of Board of Directors which was held on Saturday, 28th April, 2018 were placed before the board. The Chairman along with other Board Members approved it.

2. To consider and approve the proceedings of the previous meeting of Audit Committee members held on 12th February, 2018

The minutes of the meeting of Audit Committee members, was placed before the board. The Chairman along with other Board Members approved it.





ISO 14001:2015 & 9001:2015 Certified

LUBE PLANT & TSDF: Plot No. A-166 & F-162-165, RIICO Industrial Area, BEHROR - 301 701 (Rajasthan) Phone: +91-1494-220018

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3. To consider and approve the proceeding the Audit Committee Meeting held on, 28th May, 2018

The approve the proceeding of meeting of the Audit Committee duly held on 28^{th} May, 2018 were placed before the board and the Board has accorded the approval for the same.

4. To approve the Standalone Audited financial results for the Fourth Quarter and year to be ended on 31st March, 2018 along with Auditors Report thereon.

The Standalone Audited Financial Results for the Fourth Quarter ended 31st March, 2018 along with the Auditors Report thereon of the auditors were placed before the Board for its approval. The board discussed with its members and asked for its comments on the same and finally gave its assent by approving it.

5. <u>Board has take notes on Applicability Corporate Governance Report</u> for the Fourth Quarter ended 31st March, 2018

As per the provisions of Regulations 27(2) of the SEBI LODR Regulations, 2015, Paid up equity share capital of our Company is less than Rs. 10 Crore and Net Worth is less than Rs. 25 Crore as on $31^{\rm st}$ March, 2017, hence provision of Corporate Governance is not applicable on our company.

6. <u>Board has take notes on Shareholding Pattern</u> as per Regulation 31 for the Fourth Quarter ended 31st March, 2018

The Company has filed Shareholding pattern as specified under Regulation 31 of the Listing Agreement with the Stock Exchange within 21 days from the end of the Fourth Quarter ended on 31st March, 2018. The Shareholding Pattern being sent was presented before the Board. The board took note and approved the same.

The Board took note of the same.

The Meeting ended with the vote of thanks with the chair.

Thanking You,

Yours Faithfully,

For Continental Petroleums Limited

CIN: L23201RJ1986PLC003704

Balvinder Singh Guleri (Company Secretary)







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Date: 29.05.2018

To,

Bombay Stock Exchange Ltd.

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SCRIP Code: 523232 & SCRIP ID: CONTPTR

Declaration Pursuant to regulation 33(3)(d) of the SEBI LODR Regulations, 2015

Dear Sir,

Pursuant to provisions of regulation 33(3)(d) of the SEBI LODR Regulations, 2015 we hereby declare that the Statutory Auditors of the company M/s Gopal Sharma & Co. Chartered Accountant (FRN: 002803C) have issued Auditor Report with unmodified opinion on Audited financial Results of the company (Standalone) for the Quarter and Year ended on 31st march, 2018

You are requested to take the information on your records.

Thanking You, Yours faithfully,

For Continental Petroleums Limited CIN: L23201RJ1986PLC003704

Balvinder Singh Guleri (Company Secretary)







G-2, Golden Palace, Plot No. L-2-A, Krishna Marg, C-Scheme, Jaipur-302 001. Ph.No.- 0141-2360700 E-mail: gopalsharmaco@gmail.com

Independent Auditor's Report

To the Members of CONTINENTAL PETROLEUM LIMITED

Report on the Financial Statements

We have audited the accompanying financial statements of **CONTINENTAL PETROLEUM LIMITED** ("the Company"), which comprise the Balance Sheet as at March 31, 2018, the Statement of Profit and Loss, the Cash Flow Statement for the year then ended, and a summary of the significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under. We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the financial statements.



We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31st March, 2018, and its profit/loss and its cash flows for the year ended on that date.

Report on Other Legal and Regulatory Requirements

- 1. As required by the Companies (Auditor's Report) Order, 2016 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013, we give in the 'Annexure A', a statement on the matters specified in paragraphs 3 and 4 of the Order, to the extent applicable.
- 2. As required by Section 143 (3) of the Act, we report that:
 - a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
 - c) The Balance Sheet, the Statement of Profit and Loss and the Cash Flow Statement dealt with by this Report are in agreement with the books of account.
 - d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
 - e) On the basis of the written representations received from the directors as on 31st March, 2018taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2018 from being appointed as a director in terms of Section 164 (2) of the Act.
 - f) With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate Report in 'Annexure B'.
 - g) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
 - i. The Company does not have any pending litigations which would impact its financial position.
 - ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
 - iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.



The Annexure referred to in paragraph 1 of Our Report on "Other Legal and Regulatory Requirements".

We report that:

i. In respect of Company's Fixed Asset

- a. The company has maintained proper records showing full particulars, including quantitative details and situation of its fixed assets.
- b. As explained to us, fixed assets have been physically verified by the management at reasonable intervals; no material discrepancies were noticed on such verification.
- c. The title deeds of immovable properties are held in the name of the company.
- ii. In respect of loans, secured or unsecured granted by the company to companies, firms or other parties in the register maintained under section 189 of the companies Act.
 - According to the information and explanations given to us, the company has not granted any loan to the parties listed in the register maintained under section 189 of the Act,
 - b. The company has also given advances in the nature of loans of its employees which are recovered regularly together with interest if applicable as per company policy.
- iii. In respect of loans, investments, guarantees, and security, provisions of section 185 and 186 of the Companies Act, 2013 have been complied with.
- iv. The company has not accepted any deposits from the public covered under sections 73 to 76 of the Companies Act, 2013.
- v. As per information & explanation given by the management, maintenance of cost records has not been specified by the Central Government under sub-section (1) of section 148of the Companies Act, 2013.

Vi.

- a. According to the records of the company, undisputed statutory dues including Provident Fund, Investor Education and Protection Fund, Employees' State Insurance, Income-tax, Sales-tax, Service Tax, Custom Duty, Excise Duty, value added tax, cess and any other statutory dues to the extent applicable, have generally been regularly deposited with the appropriate authorities. According to the information and explanations given to us there were no outstanding statutory dues as on 31st of March, 2018 for a period of more than six months from the date they became payable.
- b. According to the information and explanations given to us, there is no amount payable in respect of income tax, service tax, sales tax, customs duty, excise duty, value added tax and cess whichever applicable, which have not been deposited on account of any disputes.

- vii. In our opinion and according to the information and explanations given by the management, we are of the opinion that, the Company has not defaulted in repayment of dues to a financial institution, bank, Government or debenture holders, as applicable to the company.
- viii. Based on our audit procedures and according to the information given by the management, the company has not raised any money by way of initial public offer or further public offer (including debt instruments) or taken any term loan during the year.
- ix. According to the information and explanations given to us, we report that no fraud by the company or any fraud on the Company by its officers or employees has been noticed or reported during the year.
- x. According to the information and explanations given to us ,we report that managerial remuneration has been paid in accordance with the requisite approvals mandated by the provisions of section 197 read with Schedule V to the Companies Act.
- xi. According to the information and explanations given to us, all transactions with the related parties are in compliance with sections 177 and 188 of Companies Act, 2013 where applicable and the details have been disclosed in the Financial Statements etc. as required by the applicable accounting standards.
- xii. The company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year under review.
- xiii. Company has not entered into non-cash transactions with directors or persons connected with him and hence provisions of section 192 of the Act are not applicable.

FOR GOPAL SHARMA & COMPANY

JAIPUR

Chartered Accountants Sharma

(Abhishek Sharma, Partner

M.no.:- 079224

Place : Jaipur

Date: 29-05-2018

Report on Internal Financial Controls Over Financial Reporting

Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act")

We have audited the internal financial controls over financial reporting of CONTINENTAL PETROLEUM SECURITIES LIMITED ("the Company") as of March 31, 2018 in conjunction with our audit of the financial statements of the Company for the year ended on that date.

Management's Responsibility for Internal Financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

Auditors' Responsibility

Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the "Guidance Note") and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and, both issued by the Institute of Chartered Accountants of India. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.

Meaning of Internal Financial Controls Over Financial Reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that

- 1. Pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company;
- provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorizations of management and directors of the company; and
- Provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Inherent Limitations of Internal Financial Controls Over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Qualified Opinion

In our opinion, on the achievement of the objectives of the control criteria, the Company has maintained, in all material respects, adequate internal financial controls over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 2018, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note. We have considered the material weaknesses identified and reported above in determining the nature, timing, and extent of audit tests applied in our audit of the March 31, 2018 financial statements of the Company, and these material weaknesses does not affect our opinion on the financial statements of the Company.

AUDITOR'S ADDITIONAL REPORT

To, Board of Directors, Continental Petroleum's Limited Jaipur

MANAGEMENT'S RESPONSIBILITY

The Management is responsible for the design and implementation of the internal procedures, systems, processes and controls to ensure compliance with the Directions on an ongoing basis. This responsibility also includes reporting non-compliances, if any, to the Reserve Bank of India, Board of the Company and its Audit Committee.

AUDITOR'S RESPONSIBILITY

Our responsibility is to report on the matters specified in the Directions based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India (ICAI). Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether there are any identified non-compliances. An audit involves performing procedures to obtain audit evidence about the compliance with the Directions. The procedures selected depend on the Auditor's Judgment, including the assessment of the risks of material misstatement of the information and records, whether due to fraud or error. In making those risk assessments, the Auditor considers internal controls relevant to the Company's compliance with the Directions in order to design audit procedures that are appropriate in the circumstances. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our certificate. We conducted our examination in accordance with the Guidance Note on Special Purpose Audit Reports and Certificates issued by the Institute of Chartered Accountants of India.

CONCLUSION

Based on our examination of the books and records of the Company as produced for our examination and the information and explanations given to us we further report that:

FOR GOPAL SHARMA & COMPANY

Chartered Accountants a &

FRN No. 002803C

(Abhishek Sharma, Partner

M.no.:- 079224

Place: Jaipur

Date: 29-05-2018

ANNEXURE TO THE AUDITOR'S REPORT

[Referred to in our report of even date to the Member of Continental Petroliums Limited]:

- a. The Company is in the process of compiling fixed assets records to show full particulars, including quantitative details and situation of fixed assets.
- b. We were informed that all major items of fixed assets were physically verified by the management at the end of the year and that no discrepancy was notified on such verification, which on account of proper records being still under compilation, could not be verified.
- ii. The Company has not granted any loans, secured or unsecured to companies, firms or other parties covered in the register maintained under section 189 of the Companies Act, 2013. Accordingly the clause 3(iii)(a) and 3 (iii)(b) of the Order are not applicable to the Company.
- iii. a. In our opinion and according to information and explanation given to us; there is adequate internal control system commensurate with the size of the Company and the nature of its business, fixed assets and with regard to loans given. Further on the basis of our examination of books and records of the Company, and according to the information and explanations given to us, we have not observed any continuing failure to correct major weaknesses in the aforesaid internal control system.
- iv. According to information and given to us, the central government has not prescribed maintenance of cast records under section (1) one of section 148 of the company's act, 2013.
- a. According to the information and explanation given to us, the company has no disputed outstanding statutory dues as at 31st march, 2018
- b. According to the information and explanation given to us, the amounts which were reacquired to be transferred to the investor Education and Protection fund and accordance with the relevant provision of the company's Act, 2013 and rules there under has been transferred to such funds within time.
- vi. The company does not have any accumulated losses at the end of the financial year and has not incurred cash losses during the financial year end in the immediately preceding financial year.
- vii. According to the information and explanation given to us, the Company has not defaulted in the repayments of dues to financial institution, bank or debenture holder during the year
- viii. According to the information and explanation given to us, the Company has not given any guarantee for loans taken by others from bank or financial intuitions during the year.
- ix. According to the information and explanation given to us, the Company has applied term loans for the purpose for which the loans were obtained.
- x. According to the information and explanation given to us, no fraud on or by the Company has been noticed or reported during the year review.

FOR GOPAL SHARMA & COMPANY

Chartered Accountants ** a

FRN No. 002803C

(Abhishek Sharma, Partner

M.no.:- 079224

Abhishus &

Place: Jaipur

Date: 29-05-2018



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CONTINENTAL PETROLIUMS LIMITED CIN: L23201RJ1986PLC003704 BALANCE SHEET AS AT 31st March 2018

	(AMOUNT IN Rs.)		(AMOUNT IN Rs.)
Particulars	Note No.	As On 31/03/2018 (As per IND AS)	As On 31/03/2017 (As per IGAAP)
(1) ASSETS	-		
Non-current assets			
(a) Property, Plant and Equipment	1	29,196,483.00	28,291,084.00
(b) Capital Work-in Progress			(2)
(c) Intangible assets under developmet			
(b) Financial Assets			
(i) Investments	2	70	
(ii) Other financial assets	2	674,120.00	2,277,510.00
(e) Deferred tax assets (net)			
(f) Other Non Current Assets	4		T
Current assets	0		
(a) Inventories	5	133,901,934.00	103,750,936.00
(b) Financial Assets	V.		100 miles 100 miles
(i) Trade receivables	6	127,073,635.00	68,943,292.00
(ii) Cash and cash equivalents	7	74,627.00	601,826.00
(iii) Bank balances other than (iii) above	7	24,088,541.00	19,700,361.00
(iv) Loans & Advances			*
(iii) Others current financial assets	8	3,453,873.00	
(c) Current Tax Assets (Net)	-		
(c) Other current assets	9	18,933,170.00	9,190,134.00
Total Assets	- 17	337,396,383.00	232,755,143.00
(2)EQUITY AND LIABILITIES			
Equity			
(a) Equity Share capital		27,803,120.00	27,803,120.00
(b) Other Equity-Reserve and Surplus	10	62,750,475.00	53,306,846.00
LIABILITIES			
Non-current liabilities			
(a) Financial Liabilities			
(i) Borrowings			-
(b) Deferred tax liabilities (Net)	11	2,199,682.00	2,091,639.00
(c) Other Non Current Liabilities			2,987,697.00
Current liabilities			
(a) Financial Liabilities			M
(i) Borrowings	12	28,659,395.00	13,969,229.00
(ii) Trade payables	13	141,437,251.00	83,016,975.00
(iii) Other financial liabilities	14	24,864,884.00	
(b) Other current liabilities	15	47,002,506.00	48,481,251.00
(c) Provisions	16	2,679,070.00	1,098,386.00
(d) Current Tax Liabilities (Net)			
Total Equity and Liabilities		337,396,383.00	232,755,143.00

See accompanying notes to the financial statements

For and on behalf of the Board

FOR CONTINENTAL PETROLIUMS LIMITED

Madan Lal Khandelwal (Managing Director)

For Gopal Sharma & Co. Chartered Account

> (CA. Abhishek Sh (Partie

(Firm Registration No. 902803C)







CONTINENTAL

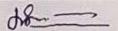
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Audited Financial Results for the Quarter and Year Ended 31st March 2018

	Particulars	31-Mar-18	31-Dec-17	31-Mar-17	31-Mar-18	(Rs. In Lakhs 31-Mar-17
- 1		(Audited)	(Un-Audited)	(Audited)	(Audited)	(Audited)
1	Revenue from Operations	1497.03	2151.27	545.69	5518.50	2003.52
2	Other Operating income	0.52	106.84	85.18	35.84	287.92
	Other Income	0.00	0.00	0.32	0.00	1.05
3	Total Revenue (2+3)	1497.55	2258.11	631.19	5554.34	2292.49
4	Expenses		United by			
	a cost of material consumed	1370.64	2128.70	499.38	5020.54	1932.29
	b excise duty	0.00	0.00	0.00	0.00	0.00
	c purchase of stock in trade	0.00	0.00	0.00	0.00	0.00
	d change in inventory of finished goods	-31.08	14.07	-16.53	38.81	-39.26
	work in progress and stock in trade			No.	7.50.50.50	
е	Employee benefits expense	19.00	40.36	17.09	90.42	58.98
f	Finance Cost	33.03	22.08	39.11	75.21	49.16
g	Depreciation and amortisation expense	12.58	6.79	7.23	30.97	23.21
h	Other expenses	16.22	17.29	65.08	156.98	203.58
	Total Expenses (IV)	1420.39	2229.29	611.36	5412.93	2227.96
5	Exceptional Item	0.00 0.00		0.00	0.88	0.00
6	Profit / (Loss)before Tax	77.16	28.82	19.83	140.53	64.53
7	Tax Expenses					
	(1) Current Tax	26.18	9.56	3.46	46.10	17.32
	(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00
	(3) Short Provision Relating Earlier Year Tax	0.00	0.00	0.00	0.00	0.00
	Total Tax	26.18	9.56	3.46	46.10	17.32
8	Profit / (Loss) for the period (V-VI)	50.98	19.26	16.37	94.43	47.21
9	other comprehensive income(OCI)					
ectily.	A(i) items that will not recalssified to	0.00	0.00	0.00	0.00	0.00
	profit or loss	1000000		- 200	0.00	0.00
	A(ii) Income tax relating to items that will	0.00	0.00	0.00	0.00	0.00
	not be recalssified to P&L		10.00			100000000
10	Total comprehensive income for the period	50.98	19.26	16.37	0.00	10.05
		278.03	278.03	278.03	278.03	278.03
12	Earning per share (EPS) (not annualised):	2.060	0.660	0.780	3.83	1.91
	a Basic b Diluted	2.060	0.660	0.780	3.83	1.91









CONTINENTAL

Regd. Office : A-2, Opp. Udyog Bhawan, Tilak Marg, C-Scheme, JAIPUR - 302 005 Rajasthan (INDIA)

Phone: +91-141-222 2232, 511 1641 Email : conpetco@gmail.com CIN No.: L23201RJ1986PLC003704

GSTN: 08AAACC7033L1ZM



Audited Financial Results for the Quarter and Year Ended 31st March, 2018

		Particulars	31-Mar-18	31-Dec-18	31-Mar-17	31-Mar-18	31-Mar-17
			(Audited)	(Un-Audited)	(Audited)	(Audited)	(Audited)
A	P/	PARTICULARS OF SHAREHOLDING					
	1	1 Public Shareholding				1	1883926.00
	П	Number of shares	1883926.00	1883926.00	1883926.00	1883926.00	67.76
	18	- Percentage of shareholding	67.76	67.76	67,76	67.76	By if R
	2	2 Promoters and promoter group shareholding					
		a. Pledged / encumbered					1,000
		-No. of shares	0.00	0,00	0.00	0.00	0.00
		- Fercontage of Shares (as a % of Total shareholding of promoters)	0.00	0.00	0.08	0.00	0.00
		- Percentage of shares (as a % of total share capital of the company)	-0.00	0.00	0.00	0.00	0.00
		b Non Encumbered		1	2100-000-000		
		- No. of shares	896386.00	896386.00	896386.00	896386.00	896386.00
		- 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)	32.24	32.24	32.24	32.24	32.24
	-	The continued to	Duarter Ended				

	Particulars	Quarter Ended 31st March 2018
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL,
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

NOTE:

- 1 The above results have been taken on record at the meeting of Board of Directors held on 29th May 2018.
- 2 The auditors have completed the limited review of financial results for the quarter and Year ended 31st March 2018.
- 3 The previous year figures have been regrouped wherever necessary.
- 3.15,000 convertible Warrants issued to the promoters on prefrential basis are not considered for calculating EPS as the approval in principal is still awaited from BSE
- 5 All the complaints received from investors are resolved within a reasonable time. No complaints are pending as on date,
- The Company has prepared the Reconcialiation of the Net Profit for the corresponding period under the Generally Accepted Accounting Principles with total comprehensive income as reported in these financial results under IND AS

Net Profit Reconciliation	31st March 2018
Profit after tax as per previous GAAP	
Other Adjustments	
Other Adjustments	NIL
- AVVIII	NIL
Reduction in value of Investments in equity on account of fair valuation	NIL
Foreign Currency transalation reserve	NIL
Income Tax Impact of above adjustments	NIL
Add: other comprehensive Income	NIL
Total Comprehensive Income	

For Continental Petroleums Limited

adan Lai Knandeiwai Chairman & Managing Director DIN NO.00414717

DATED :- 29th May 2018 PLACE :- JAIPUR

