



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 : 08AAACC70331ZM

Contol

Lubricants-Accelerating Performance

www.contol.in
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Date: 13th August, 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 June 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, 13th August, 2021 at 01.30 P.M have consider, approved and took on records the Unaudited Financial Results of the company for the quarter ended 30th June, 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



ISO 14001:2015 & 9001:2015 Certified



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE 2021

(Rs. In Lacs)

Sr.No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in previous year	Year to date figures for current period
		30-Jun-2021	31-Mar-2021	30-Jun-2020	31-Mar-2021
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations (Net)	2,830.96	3,376.37	967.30	9,542.03
2	Other Operating Income	119.64	186.87	49.96	460.62
3	Total income (1 + 2)	2,950.60	3,563.24	1,017.26	10,002.65
4	Expenses				
	a) Cost of material consumed	2,755.89	3,372.50	917.09	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	-4.51	-42.80	-2.49	18.90
	(e) Employee benefits expense	25.92	34.88	25.62	101.30
	(f) Finance cost	29.41	22.54	16.44	80.23
	(g) Depreciation and amortization expense	6.66	4.37	7.42	26.65
	(h) Other expenses	20.14	121.67	18.37	210.24
	Total Expenses	2,833.51	3,513.16	982.45	9,685.51
	Profit and (Loss) before exceptional items and tax (3-4)	117.09	50.08	34.81	317.14
5	Exceptional Items	-	-	-	2.17
7	Profit and (Loss) after exceptional items but before Tax (5+6)	117.09	50.08	34.81	314.97
8	Tax Expenses				
	(a) Current Tax	32.49	21.04	9.40	93.15
	(b) Deferred Tax	-	-1.04	-	-1.04
	Total Tax Expenses	32.49	20.00	9.40	92.11
9	Net Profit/ (Loss) for the Period (7-8)	84.60	30.08	25.41	222.86
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)	84.60	30.08	25.41	222.86
12.1	Paid up equity share capital (Face Value : Rs. 5 per share)	278.03	278.03	-	278.03
12.2	Paid up equity share capital (Face Value : Rs. 10 per share)		-	278.03	-
13	Reserves excluding Revaluation Reserve	1,141.60	1,057.00	834.11	1,057.00
14	Earnings per equity share				
	a) Basic	1.72	0.61	1.03	4.52
	b) Diluted	1.72	0.61	1.03	4.52

NOTES:

- The above Financial Results of the company for the quarter ended June 30 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 August 13 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: 13-08-2021 Place: Jaipur



ISO 14001:2015 & 9001:2015 Certified

UDIN NO.

21079224 AAAAKO

1575

GOPAL SHARMA & CO.

CHARTERED ACCOUNTANTS

G-2, "GOLDEN PALACE", L-2-A, KRISHNA MARG, C-SHEME,
JAIPUR-302001 Ph. 0141-2360700 Fax-0141-2360700

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 on June 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

Abhishek Sharma



CA Abhishek Sharma
(Partner)
(Membership Number: 079224)
Place: Jaipur
Date: 13-08-2021
UDIN: 21079224 A A A K 01575