



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



JAS-ANZ



ISO 14001:2004 & 9001:2008 Certified

To,
The Manager
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Fort
Mumbai- 400001
Ref: SCRIP Code: 523232 & SCRIP Name: CONTPTR

Dated: 14.02.2018

Submission of Standalone Un-audited Financial Results

Dear Sir,

Pursuant to the Regulation 33 of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation, 2015 (Listing Regulations), the **Un-audited Standalone Financial Results** for the Third Quarter to be ended on December 31st, 2018 together with **Limited Review Report** thereon are enclosed.

The below Financial Results have been duly approved by the Board of Directors at its meeting held today which commenced at 04:30 P.M. and concluded at 8:30 P.M.

Kindly acknowledge the receipt.

Thanking You

Yours Faithfully,

For Continental Petroleum Limited
CIN: L23201RJ1986PLC003704

Balvinder Singh Guleri
Company Secretary



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Unaudited Financial Results for the Quarter Ended 31st December 2017

(Rs. In Lakhs)

Particulars	31 Dec. 2017	30 Sep. 2017	31 Dec. 2016	31 Dec. 2017	31 Dec. 2016
	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
I Income from operations					
a Revenue from Operations	3891.47	1162.34	1660.57	2151.27	566.71
II b Other operating income	165.32	0.99	0.73	106.84	0.05
III Total Income from operations (I+II)	4056.79	1163.33	1661.30	2258.11	566.76
IV Expenses					
a Cost of materials consumed	3649.90	1012.26	1432.91	2128.70	494.74
b Excise duty	0.00	0.00	0.00	0.00	0.00
c Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00
d Changes in inventory of finished goods, work-in-progress and stock-in-trade	69.89	29.14	(22.73)	14.07	4.15
e Employee benefits expense	71.43	16.77	41.89	40.36	13.56
f Finance Cost	42.18	13.29	10.05	22.08	3.59
g Depreciation and amortisation expense	17.85	6.65	15.98	6.79	6.23
h Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	141.30	62.51	138.50	17.29	31.80
Total Expenses (IV)	3992.55	1140.62	1616.60	2229.29	554.07
V Profit / (Loss) before Tax	64.24	22.71	44.70	28.82	12.69
VI Tax Expenses					
(1) Current Tax	19.91	6.42	13.86	9.56	3.94
(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00
VII Profit / (Loss) for the period (V-VI)	44.33	16.29	30.84	19.26	8.75
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	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	0.00
Total Other Comprehensive Income for the period (VIII)	0.00	0.00	0.00	0.00	0.00
IX Total Comprehensive Income for the period (VII+VIII)	44.33	16.29	30.84	19.26	8.75
X Paid up equity share capital (Face Value Rs.10/- each)	278.03	278.03	278.03	278.03	278.03
XI Earning per share (EPS) (not annualised):					
a Basic	1.79	0.66	1.25	0.78	0.35
b Diluted	1.79	0.66	1.25	0.78	0.35

Unaudited Financial Results for the Quarter Ended 31st December 2017

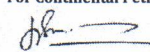
Particulars	31 Dec. 2017	30 Sep. 2017	31 Dec. 2016	31 Dec. 2017	31 Dec. 2016
	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
- Number of shares	1883926	1883926	1883926	1883926	1883926
- Percentage of shareholding	67.76	67.76	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 company)	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
Particulars	3 months ended				
	31-12-2017				
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 February 2018.
- The auditors have completed the limited review of financial results for the quarter ended 14th February 2018.
- 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 awaited from BSE.
- All the complaints received from investors are resolved within a reasonable time. No complaints are pending as on date.
- The Company has prepared the Reconciliation of the net profit for the corresponding period under the generally Accepted Accounting principles with the total comprehensive income as reported in these financial results under IND AS

Net Profit Reconciliation	Quarter ended 31st december, 2017
Profit after tax as per previous GAAP	
Other Adjustments	NIL
Reduction in value of Investments in equity on account of fair valuation	NIL
Foreign Currency translation reserve	NIL
Income Tax Impact of above adjustments	NIL
Add: other comprehensive Income	NIL
Total Comprehensive Income	

For Continental Petroleum Ltd.


M.L. Khandelwal - Chairman & Managing Director
DIN NO. 00414717
DATED :- 14-02-2018, PLACE :- JAIPUR



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Statement of Assets and Liabilities

(Rs. In Lakhs)

Particulars		As at 31-12-2017	As at 31-03-2017
1	Share Holders Fund		
	a. Capital	278.03	278.03
	b. Reserves and Surplus	577.38	533.06
	c. Money received against share warrants	0.00	0.00
	Sub Total - Share Holders Fund	855.41	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	0.00	0.00
	b Deferred Tax Liabilities (net)	20.92	20.92
	c Other Long Term Liabilities	326.77	29.87
	d Long Terms Provisions	64.29	0.00
	Sub Total - Non Current Liabilities	411.98	50.79
5	Current Liabilities		
	a Short Term Borrowings	249.45	139.69
	b Trade Payables	2655.36	830.16
	c Other Current Liabilities	16.99	484.81
	d Short Term Provisions	29.15	10.98
	Sub Total - Current Liabilities	2950.95	1465.64
	TOTAL - EQUITY AND LIABILITIES	4218.34	2327.52
1	Assets		
	a Fixed Assets	309.04	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	309.04	282.91
2	Currents Assets		
	a Current Investments		0.00
	b Inventories	1456.20	1037.50
	c Trade receivables	2183.61	689.43
	d Cash and cash equivalents	251.18	203.02
	e Short Terms Loans and Advances	16.76	113.56
	f Other Current Assets	1.55	1.10
	Sub Total - Current Assets	3909.30	2044.61
	TOTAL - ASSETS	4218.34	2327.52

For Continental Petroleum Ltd.

M.L.Khandelwal - Chairman & Managing Director

DIN NO. 00414717

DATED :- 14-02-2018



LIMITED REVIEW REPORT

Review Report to
The Board of Directors,
Continental Petroleums Limited

We have reviewed the accompanying statement of un-audited Financial Results of **Continental Petroleums Limited** for the Second Quarter ended on 31.12.2017, except for the disclosures regarding "Public Shareholding" and Promoter & Promoter group Shareholding" which have been traced from disclosures made by the Management and have not been reviewed by us. 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 the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (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 statement is free of material misstatement. A review is limited primarily to inquiries of Company personal 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.

Our review of the financial results for the Second Quarter ended on September 30, 2017 which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (IInd AS) 34, Interim Financial Reporting and other applicable Indian Accounting Standards notified under Section 133 of the Companies Act, 2013 (the "Act") read with the Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India.

Based on our review conducted as above, nothing as come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", notified pursuant to the Companies(Accounting Standards) Rules 2006 as amended and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement 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)

(Firm Registration No. 002803C)
(Membership No. 079224)



Place: Jaipur
Date: 14.02.2018