CONTINENTAL PETROLEUMS LIMITED

high performance lubricants



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
E-mail: conpetco@gmail.com Website: www.conpetco.com

Date: 13th August, 2016

To
The Manager **BSE Limited**Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai 400 001

SCRIP CODE: 523232 SEURITY ID: CONTPTR

Sub: Submission of Standalone Unaudited Financil Statements for the quarter ended om 30th June, 2016

Dear Sir.

Pursuant to Regulation 30 and 33 of SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, the Un-audited Standalone Financial Results for the quarter ended on June 30, 2016 together with Limited Review Reports thereon are enclosed.

The above 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 05:30 p.m

Kindly acknowledge the receipt.

Thanking you

Yours faithfully

For CONTINENTAL PETROLEUMS LIMITED

CIN: L23201RJ1986PLC003704

Balvinder Singh Guleri (Company Secretary)

Encl: As below

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Unaudited Financial Results for the Quarter Ended 30th June 2016

(₹in Lakhs)

	Particulars	3 months ended (30-06-2016)	3 months ended 31-03-2016	3 months in the previous year ended (30-06-2015)	Year ended (31-3-2016) Audited
	7 A.C. 1 T	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Income from operations				
	a Net sales / Income from operation (Net of Excise Duty)	505.91	473.34	616.31	2055.88
	b Other operating income	89.03	97.46	52.96	340.87
	Total Income from operations (net)	594.94	570.80	669.27	2396.75
2	Expenses	3.50			
	a Cost of materials consumed	500.16	458.37	585.50	1995.38
	b Purchases of stock-in-trade	0.00	0.00	0.00	0.00
	c Changes in inventory of finished goods, work-in-progress and stock-in-trade	4.55	(32.81)	0.70	(31.41)
	d Employee benefits expense	13.87	14.33	16.13	60.31
	e Depreciation and amortisation expense	3.54	5.85	3.90	17.80
	f Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	51.70	111.69	44.86	269.95
	Total Expenses	573.82	557.43	651.09	2312.03
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	21.12	13.37	18.18	84.72
4	Other Income	0.29	0.07	0.25	0.71
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)	21.41	13.44	18.43	85.43
6	Finance Costs	3.52	1.94	4.83	13.15
7	Profit / (Loss) from ordinary activities after finance costs and exceptional items (5-6)	17.89	11.50	13.60	72.28
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7-8)	17.89	11.50	13.60	72.28
10	Tax Expense	5.55	2.91	4.22	21.75
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	12.34	8.59	9.38	50.53
12	Extraordinary items (net of tax expense Rs. Lakhs)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	12.34	8.59	9.38	50.53
14	Share of profit / (Loss) of associates	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13-14-15)	12.34	8.59	9.38	50.53
17	Paid up equity share capital (Face Value Rs.10/- each)	278.03	278.03	278.03	278.03
18	Reserve excluding Revaluation Reserves as per balance sheet of previous	2,0.00	270.00	270.05	
	accounting year	-	-	- "	435.33
19	i Earning per share (EPS) (not annualised):	SECOND COMPANY OF STREET			
	a Basic	0.50	1.06	0.38	2.60
	b Diluted	0.50	1.06 For Continent	0.20	2.60

Authorised Signatory

Director

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Unaudited Financial Results for the Quarter Ended 30th June 2016

		Particulars	3 months ended (30-06-2016)	3 months ended 31-03-2016	3 months in the previous year ended (30-06-2015)	Year ended (31-3-2016) Audited
			(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
A	PA	ARTICULARS OF SHAREHOLDING				
	1	Public Shareholding				
		- Number of shares	1883926	1883926	1883926	1883926
	Ц	- Percentage of shareholding	67.76	67.76	67.76	67.76
	2	Promoters and promoter group shareholding				
	Ш	a. Pledged / encumbered				
	Ш	- No. of shares	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
		- Percentage of shares (as a % of total share capital of the company)	0.00	0.00	0.00	0.00
		b. Non-encumbered				
2		- No. of shares	896386	896386	896386	896386
		- Percentage of Shares (as a % of Total shareholding of promoters)	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	32.24
		Particulars	3 months ended 30-06-2016			
В	IN	VESTOR COMPLAINTS	a the will be			
	Pe	ending at the beginning of the quarter	NIL			
	Re	ceived during the quarter	NIL			
	Di	sposaed of during the quarter	NIL	<u> </u>		
	Re	emaining 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 13th August 2016.
- 2 The auditors have completed the limited review of financial results for the quarter ended 30th June 2016.
- 3 The previous year figures have been regrouped wherever necessary.
- 4 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.
- All the complaints received from investors are resolved within a reasonable time. No complaints are pending as on date.

For Continental Petroleums Limited

M.L.Khandelwal - Chairman & Managing Director

DIN NO. 00414717 DATED :- 13-08-2016, PLACE :- JAIPUR



R.P. Khandelwal & Associates

Chartered Accountants

(O) 2369157 (R) 2205824 (M) 93140-31763 (O)103, First Floor, Navjeevan Complex, 29, Station Road, JAIPUR - 302001 • (R) D-173, Bhrigu Marg, Bani Park, JAIPUR - 302016

LIMITED REVIEW REPORT

Review Report To
The Board of Directors,
Continental Petroleums Limited

We have reviewed the accompanying statement of unaudited financial results of Continental Petroleums Limited for the period ended 30th June, 2016, except for the disclosures regarding "Public Shareholding and Promoter and Promoter group Shareholding" which have been traced from disclosures made by the Management and have no been reviewed by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

- 1. We 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 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 no express an audit opinion an audit opinion
- 2. 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 recognition and measurement principles laid down in Accounting Standards 25 "Interim Financial Statements", 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.

Place: Jaipur

Date: 13th August, 2016

For: R.P Khandelwal & Associates Chartered Accountants

Firm registration No. 005301C

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Partnetr M. No. 071002