

# 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

Dated: 20.11-2017

To,
The Manager
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street Murnbai- 400001

Script code: 523232 Scripts ID: CONTPTR

Dear Sir/Madam,

#### Newspaper Clipping: Un-audited Financial Results

This is to inform that, the Directors at the Board Meeting held on 14th November 2017 at 3:00 P.M. at the registered office of the company at A-2, Opp. Udoyg Bhawan, Tilak Marg, C-Scheme, Jaipur Rajasthan, have approved the unaudited financial results of the company for the Second Quarter and Half Year ended on 30th September 2017

Please find attached newspaper clippings of extracts of unaudited Financial Results for the quarter ended 30<sup>th</sup> September 2017 in Jansatta, Hindi Newspaper and The Financial Express, English newspaper in accordance with Regulation 47 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

Please find attached copy of aforesaid advertisements.

Thanking You

Yours Faithfully,

For CONTINENTAL PETROLEUMS LIMITED

CIN: L23201RJ1986PLC003704

Balvinder Singh Guleri

**Company Secretary** 

\*\*Encl: As below



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### JANSATTA

ONTINENTAL P legd. Office: A-2, Opposite Udyog Bhawa	n, Tilak N	larg, C-So	heme, JA	IPUR - 30	2005 (Ra	jasthan)
CIN No. L3201RJ1986PLC00340 naudited Financial Results for the						(₹ in Lacs)
Particulars	3 months ended 30-89-2017	3 months anded 30-06-2017	3 months in the previous year ended 30-09-2016	6 months ended 30-09-2017	6 months ended 30-09-2016	Year ended 31-3-2017
The state of the s	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
Income from operations			100			
a Net sales / Income from operation		150				- 5
(Net of Excise Duty)	1162.34	577.86	444.51	1740.20	950.42	2003.52
b Other operating income	0.00	51.64	54.41	51.64	143.44	287.92
Total Income from operations (net) Expenses	1162.34	629.50	498.92	1791.84	1093.86	2291.44
a Cost of materials consumed	1012.28	508.94	438.01	1521.22	938.17	1932.29
b Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
c Changes in inventory of finished goods,	0.00	0.00	0.00	0.00	0.00	4.00
work-in-progress and stock-in-trade	29.14	26.68	(31.43)	55.82	(26.88)	(39.26)
d Employee benefits expense	16.77	14.29	14.48	31.06	28.33	58.98
e Depreciation and amortisation expense	6.65	4.95	6.21	11.60	9.75	23.21
f Other expenses (Any item exceeding 10% of the total expenses relating to continuing						
operations to be shown separately)	62.50	60.96	55.00	123.46	106.70	203.58
Total Expenses	1127.34	615.82	482.25	1743.16	1056.07	2178.80
Profit/ (Loss) from operations before						
other income, finance costs & exceptional			5			
items(1-2) Other Income	35.00	13.68 5.85	16.67	48.68	37.79	112.64
Profit / (Loss) from ordinary activities before	0.99	0.60	0.39	6.84	0.68	1.05
finance costs and exceptional items (3-4)	35.99	19.53	17.06	55.52	38.47	113.69
Finance Costs	13.29	6.81	2.94	20.10	6.46	49.16
Profit / (Loss) from ordinary activities after						NE I
finance costs and exceptional items (5-6)	22.70	12.72	14.12	35,42	32.01	64.53
Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
Profit (Loss) from ordinary activities before tax (7-8)	22.70	12.72	14.12	35.42	32.01	64.53
Tax Expense	6.41	3.94	4.37	10.35	9.92	17.32
Net Profit / (Loss) from ordinary activities						
after tax (9-10)	16.29	8.78	9.75	25.07	22.09	47.21
Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
(net of tax expense RsLakhs) 8 Net Profit / (Loss) for the period (11-12)	16.29	8.78	9.75	25.07	22.09	47.21
Share of profit / (Loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
Minorty interest	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit / (Loss) after taxes, minority						
interest and share of profit / (Loss) of						
associates (13-14-15)	16.29	8.78	9.75	25.07	22.09	47.21
Paid up equity share capital (Face Value Rs. 10/- each)	278.03	278.03	278.03	278.03	278.93	278.03
Reserve excluding Revaluation Reserves as	210.03	210.00	210.00	210.00	210.00	210.03
per balance sheet of previous accounting year						435.33
Earning per share (EPS) (not annualised):	100					
a Basic	0.66	0.36	0.39	1.02	0.90	1.91
b Diluted PARTICULARS OF SHAREHOLDING	0 66	0.36	0.39	1.02	0.90	1.91
Public Shareholding		300				
- Number of shares	1883926	1883926	1883926	1883926	1883926	1883926
Percentage of shareholding	67.76	87.76	67.76	67.75	67.76	67.76
Promoters and promoter group shareholding						
a Pledged / encumbered				* **		0.00
No. of shares Percentage of Shares (as a % of Total	0.00	0.00	0.00	0.00	0.00	0.00
shareholding of promoters)	0.00	0.00	0.00	0.00	0.00	0.00
Percentage of shares (as a % of total	2.00	2.44	9.00	V.VV		7.00
share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
b. Non-encumbered				- 5		
- No. of shares	896386	896386	896386	896386	896386	896386
Percentage of Shares (as a % of Total	100.00	100.00	100.00	100.00	100:00	100.00
shareholding of promoters)  - Percentage of shares (as a % of Total	100.00	100.00	100.00	100.00	100.00	100.00
share capital of the company)	32.34	32.34	32.34	32 3	32.34	32.34

Particulars	3 m	onths ended 30-09-2017
B INVESTOR COMPLAINTS		
Pending at the beginning of the quarter		NIL
Received during the guarter		1
Disposed of during the quarter	A	1
Remaining unresolved at the end of the quarter	4	NIL
Statement of Assets	and Liabilities	(₹ in Lacs)
Particulars	As at 30-09-2017	As at 31-03-2017
1 Share Holders Fund		
a. Capital	278.03	278.03
b. Reserves and Surplus	558.13	533.06
c. Money received against share warrants	0.00	0.00
Sub Total - Share Holders Fund	836.16	811.09
2 Share application money pending allotment	0.00	0.00
3 Minority Interest	0.00	0.00
	0.00	0.00
4 Non-Current Liabilities	1004	0.00
a Long Terms Borrowings	16.34	0.00
b Deferred Tax Liabilities (net)	20.92	20.92
c Other Long Term Liabilities	201.54	29.87
d Long Terms Provisions	0.00	0.00
Sub Total - Non Current Liabilities	238.80	50.79
5 Current Liabilities		
a Short Term Borrowings	156.65	139.69
b Trade Payables	1343.01	830.16
c Other Current Liabilities	433.27	484.81
d Short Term Provisions	17.99	10.98
Sub Total - Current Liabilities	1950.92	1465.64
TOTAL - EQUITY AND LIABILITIES	3025.88	2327.52
1 Assets		
a Fixed Assets	280.53	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	280.53	282.91
2 Currents Assets		AND THE WAY WANTED
a Current Investments	0.00	0.00
b Inventories	1453.84	1037.50
c Trade receivables	970.09	689.43
d ,Cash and cash equivalents	297.69	203.02
e Short Terms Loans and Advances	22.25	113.56
Other Current Assets	1.48	1.10
Sub Total - Current Assets	2745.35	2044,61
	3025.88	
TOTAL · ASSETS		2327.52
Notes:.(1) The above results have been taken on reco 2017. (2) The auditors have completed the limited rev 2017. (3) The previous year figures have been regro ssued to the promoters on prefrential basis are not on	iew of financial results for tuped wherever necessary.	he quarter ended 30th September (4) 3,15,000 convertible Warrants

Date of Rublication :- 16/11/2017



### CONTINENTAL





ISO 14001:2004 & 9001:2008 Certified

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CIN No.: L23201RJ1986PLC003704

Dated: 20.11. 2017

### THE FINANCIAL EXPRESS

Marie 1974 Village Control of the Co			-			1					1
Office: A-2, Opposite Udyog Bhawa	PETF an. Tilak N	ROL Maro, C-S	EUN cheme J	AIPUR - 3	1M1	TED	snare capital of the company)  Particulars	32.34   32.34		32.34   32.34 as ended 30-09-2017	32.24
CIN No. L3201RJ1986PLC0034	07, Tel.: 0	141 - 222	22 32, F	ax: 0141 2	22 19 61	ajaotilarij			3 month	is ended 30-09-2011	
dited Financial Results for the Quarter Ended 30th September 2017 (₹ in Lacs)				B INVESTOR COMPLAINTS Pending at the beginning of the guarter							
Particulars 3 months 3 months in the previous 6 months 6 months Year		Received during the quarter			NIL						
	ended 30-09-2017	ended 30-06-2017	year ended	20.00.2047	anded 30-09-2016	ended 31-3-2017	Disposed of during the quarter Remaining unresolved at the end of the quarter		1		
	Un-Audited		30-09-2016 Un-Audited		Un-Audited						
ime from operations	DIFAUDILEO	Un-Auditeu	UII-AUGINEG	Un-Audited	Un-Audited	Audited				NIL	
Net sales / Income from operation				1			Statement of Asset	s and Liabilities		(	₹ in Lacs)
Net of Excise Duty)	1162.34	577.86		1740.20	950.42	2003.52	Particulars As at 30-09-20		017	As at 31-03-20	17
Other operating income lotal Income from operations (net)	0.00	51.64	54.41	51.64	143.44	287.92	1 Share Holders Fund	710 01 00 00 2		As at 31-03-20	17
enses	1162.34	629.50	498.92	1791.84	1093.86	2291.44	a. Capital	278.03		270.02	
lost of materials consumed	1012.28	508.94	438.01	1521.22	938.17	1932.29	b. Reserves and Surplus	558.13		278.03	
Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	c. Money received against share warrants	0.00		533.06	
changes in inventory of finished goods,					1		Sub Total - Share Holders Fund	836.16		0.00	100
nork-in-progress and stock-in-trade Employee benefits expense	29.14	26.68	(31.43)	55.82	(26.88)	(39.26)	2 Share application money pending allotment			811.09	-
Depreciation and amortisation expense	6.65	4.95	6.21	31.06 11.60	28.33	58.98 23.21	3 Minority Interest	0.00		0.00	
Other expenses (Any item exceeding 10%		4.55	0.21	11.00	3.13	23.21	4 Non-Current Liabilities	0.00		0.00	
if the total expenses relating to continuing		J						-			
perations to be shown separately)	62,50	60.96	55.00	123,46	106.70	203.58	a Long Terms Borrowings	16.34		0.00	
Expenses (U (Loss) from operations before	1127.34	615.82	482.25	1743.16	1056.07	2178.80	b Deferred Tax Liabilities (net)	20.92		20.92	7
r income, finance costs & exceptional							c Other Long Term Liabilities	201.54		29.87	
s(1-2)	35.00	13.68	16.67	48.68	37.79	112.64	d Long Terms Provisions	0.00		0.00	
ar Income	0.99	5.85	0.39	6.84	0.68	1.05	Sub Total - Non Current Liabilities	238.80		50.79	
11 (Loss) from ordinary activities before				2.3			5 Current Liabilities				19
nce costs and exceptional items (3-4) nce Costs	35.99 13.29	19.53 6.81	-17:06 2.94	55.52 20.10	38.47 6.46	113.69 49.16	a Short Term Borrowings	156.65		139.69	1 1
17 (Loss) from ordinary activities after	13.23	0.01	2.54	20.10	0.40	49.10	b Trade Payables	1343.01		830.16	
ice costs and exceptional items (5-6)	22.70	12.72	14.12	35.42	32.01	64.53	c Other Current Liabilities	433.27		484.81	
eptional Items	0.00	0.00	0.00	0.00	0.00	0.00	d Short Term Provisions	17.99		10.98	
if (Loss) from ordinary activities re tax (7-8)	00.70	40.70		05.40			Sub Total - Current Liabilities	1950.92		1465.64	
Expense	22.70	12.72	14.12	35.42 10.35	32.01 9.92	64.53 17.32	TOTAL - EQUITY AND LIABILITIES	3025.88		2327.52	
Profit / (Loss) from ordinary activities	0.41	0.04	4.01	10.55	3.32	17.52	1 Assets				
tax (9-10)	16.29	8.78	9.75	25.07	22.09	47.21	a Fixed Assets	280.53		282.91	
aordinary items							b Goodwill on consolidation	0.00		0.00	
of tax expense RsLakhs) Profit / (Loss) for the period (11-12)	0.00 16.29	0.00 8.78	0.00 9.75	0.00	0.00	0.00	c Non-current investments	0.00		0.00	3
re of profit / (Loss) of associates	0.00	0.00	0.00	25.07 0.00	22.09 0.00	47.21 0.00	d Deferred Tax assets (net)	0.00			
inty interest	0.00	0.00	0.00	0.00	0.00	0.00	e Long-Term loans and advances	0.00		0.00	
Profit / (Loss) after taxes, minority							f Other non-current assets	0.00	Manual III	0.00	
est and share of profit / (Loss) of							Sub Total - Non Current Assets			0.00	
ciates (13-14-15) up equity share capital	16.29	8.78	9.75	25.07	22.09	47.21	2 Currents Assets	280.53		282.91	
e Value Rs. 10/- each)	278.03	278.03	278.03	278.03	278.03	278.03	a Current Investments	0.00		0.00	
erve excluding Revaluation Reserves as	12.	2.0.00	2.5.00	2.0.00	2.0.00	2.0.03	b Inventories	0.00		0.00	
palance sheet of previous accounting year		- 31	1 -	-		435.33		1453.84		1037.50	
arning per share (EPS) (not annualised):	0.00	0.00	0.00	1.00	0.55	1.0	c Trade receivables	970.09		689.43	
asic Bulled	0.66	0.36	0.39	1.02	0.90	1.91 1.91	d Cash and cash equivalents	297.69	81 9	203.02	
TICULARS OF SHAREHOLDING	0.00	0.30	0.35	1.02	0.90	1.91	e Short Terms Loans and Advances	22.25		113.56	
ic Shareholding					200	790	f Other Current Assets	1.48		1.10	
umber of shares	1883926	1883926		1883926	1883926	1883926	Sub Total - Current Assets	2745.35		2044.61	
ercentage of shareholding noters and promoter group shareholding	67.76	67.76	67.76	67.76	67.76	67.76	TOTAL - ASSETS	3025.88		2327.52	
ledged / encumbered							Notes: (1) The above results have been taken on reco	rd at the meeting of	Board of Dire	ctors held on 14th N	ovember
No. of shares	0.00	0.00	0.00	0.00	0.00	0.00	2017. (2) The auditors have completed the limited rev	iew of financial res	ults for the ou	arter anded 30th Sc	ntombor
Percentage of Shares (as a % of Total							2017. (3) The previous year figures have been regro	ined wherever ned	ressary (4) 3	15 000 convertible	Marrante
shareholding of promoters)	0.00	0.00	0.00	0.00	0.00	0.00	Issued to the promoters on prefrential basis are not con	nsidered for calcula	ting FPS as th	ne approval in princi	nal is still
Percentage of shares (as a % of total	0.00	0.00	0.00	0.55	0.55	0.00	awaited from BSE. (5) All the complaints received from	investors are resolv	ed within a rea	asonable time. No co	mnlainte
share capital of the company) on-encumbered	0.00	0.00	0.00	0.00	0.00	0.00	are pending as on date. (6) NRI Shareholding is included	in public share hold			
No. of shares	896386	896386	896386	896386	896386	896386	Place: Jaipur	, , , , , , , , , , , , , , , , , , , ,	e For C	ontinental Petrole	ums Ltd.
Percentage of Shares (as a % of Total					The state of the s	1	Date: 14-11-2017	Chairman	& Managine F	(M.L. Khai Director (DIN NO. 00	ndeiwai
Shareholding of promoters)	100.00	100.00	100.00	100.00	100.00	100.00	Pate. 14-11-2011	Onannidh	G Ivianaging L	DIECTO (DIN NO. UL	1414711

Date of Rublication: - 16/11/2017