

# 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: 08AAACC7033L1ZM



www.contol.in www.conpetco.com Date: 13-10-2023

To.

The Manager,

Department of Corporate Affairs,

**Bombay Stock Exchange Limited** 

Phiroze Jeejeebhoy Towers

Dalal Street, Fort

Mumbai- 400001

Ref: BSE SCRIP CODE: 523232 SCRIP ID: CONTPTR

Sub: Reconciliation of Share Capital Audit Report for the Quarter ended September, 2023

Dear Sir/ Ma'am,

Please find enclosed herewith Reconciliation of Share Capital Audit Report for the Quarter ended 30th September, 2023. The report dated 13-10-2023 has been signed by Mr. Rohit Gupta, Partner of M/s. Rohit Ram Gupta & Co.

This report is submitted in compliance with Reconciliation of Shares Capital Audit as per Regulation 76 of the SEBI (Depositories and Participants) Regulations, 2018.

Kindly take the same on your records.

Thanking You.

Yours Faithfully,

For CONTINENTAL PETROLEUMS LIMITED

CIN: L23201RJ1986PLC003704

Madan Lal Khandelwal

(Managing Director)

DIN: 00414717

Encl: Reconciliation of Share Capital Audit Report for the Quarter ended September, 2023.





# CA

### **ROHIT RAM GUPTA & Co.**

(Chartered Accountants)

To,
Board of Directors
CONTINENTAL PETROLEUMS LIMITED

A-2, Opp. Udoyg Bhawan, Tilak Marg, C-Scheme, Jaipur Rajasthan- 302005

#### Subject: Reconciliation of Share Capital Audit Report

We have examined the relevant books, registers, forms, documents and papers produced before us by **CONTINENTAL PETROLEUMS LIMITED** ('the Company'), and its Registrar and Transfer Agents, Beetal Financial & Computer Services Pvt. Ltd, in respect of **Reconciliation of Shares Capital Audit as per Regulation 76 of the SEBI (Depositories and Participants) Regulations, 2018.** To the best of our knowledge and according to the information and explanation given to us and as shown by the records examined by us, we certify the following:

#### RECONCILIATION OF SHARE CAPITAL AUDIT REPORT

1	For Quarter Ended	30-09-2023		
2	ISIN	INE369D01023		
3	Face Value	5		
4	Name of the Company	CONTINENTAL PETROLEUMS LIMITED		
5	Registered Office Address	A-2, Opp. Udoyg Bhawan, Tilak Marg, C-Scheme, Jaipur , Rajasthan- 302005		
6	Correspondence Address	A-2, Opp. Udoyg Bhawan, Tilak Marg, C-Scheme, Jaipur , Rajasthan- 302005		
7	Telephone	0141-2222232		
	&	&		
	Fax Nos.	0141-2221961		
8	Email address	cs.conpetco@gmail.com & conpetco@gmail.com		
9	Names of the Stock Exchanges where the company's securities are listed	(BSE) Bombay Stock Exchange		
		Number of shares	% of Total Issued Cap.	
10	Issued Capital	5560624	100.000%	
11	Listed Capital (Exchange-wise) (as per company records)	4930624	88.670%	
12	Held in dematerialized form in CDSL	865015	15.556%	
13	Held in dematerialized form in NSDL	2093987	37.657%	





(Chartered Accountants)

15	Total No. of shares (12+13+14)			55606	5560624		100.000%		
16	Reasons for difference if any, between (10&11), (10&15), (11&15)			(63000 approv	630000 (630000 shares are allotted but not Listed/Admitted/Trading approval awaited)				
17	Certifying the deta	ie quarter undei	considerat	ion as p	er Table below :				
	Particulars***	No. of shares	Applied / Not Applied for listing	Listed on Stock Exchange (Specify Names)	whether intimated to CDSL	wheth intim to NS	ated	In-prin. appr. pending for SE (Specify Names)	
	NIL	NIL	NIL	NIL	NIL	NIL		NIL	
*** R	ights, Bonus, Preferent	tial Issue, ESOP.	s, Amalgamation	ı, Conversio	n, Buyback, Capita	Reduction		1	
	Forfeiture, Any other	r (to specify).							
					I				
18	Register of Member	_	(Yes / No )		Yes				
	If not, updated up to	o which date							
19	Reference of previous quarter with regards to ex- dematerialized shares, if any			excess	N.A.	N.A.			
20	Has the company r no.19 above in the				N.A.				
	no.19 above in the	Current quar	eter? If not, reas	son why?		e total no. o	f reques	sts pending beyond	
	no.19 above in the  Mentioned the tota 21 days with the re	e Current quar al no. of reque easons for de	ests, if any, conflay:	son why?	r 21 days and th				
	Mentioned the tota 21 days with the re	al no. of reque easons for del	ests, if any, conflay:  No. of	son why?	r 21 days and th		Reaso	sts pending beyond ons for delay	
	no.19 above in the  Mentioned the tota 21 days with the re	al no. of reque easons for del requests 1 Days	ests, if any, conflay:	son why?	r 21 days and th				
21	Mentioned the tota 21 days with the re Total No. of De-mat Confirmed after 22 Pending for more	al no. of requeeasons for delerequests 1 Days than 21 Days	ests, if any, conflay:  No. of  0	son why?	Pr 21 days and the No. of sh	ares	Reaso NA NA		
21	Mentioned the tota 21 days with the re Total No. of De-mat Confirmed after 22 Pending for more	al no. of requeeasons for delerequests 1 Days than 21 Days	ests, if any, conflay:  No. of  0	son why?	Pr 21 days and the No. of shood	ares BIDAWATKA	Reaso NA NA	ons for delay	
21	Mentioned the tota 21 days with the re Total No. of De-mat Confirmed after 2 Pending for more Name of the Comp Designation	al no. of requeeasons for delerequests 1 Days than 21 Days	ests, if any, conflay:  No. of  0	son why?	No. of sh  O  SHEFALI I  Company	ares	Reaso NA NA	ons for delay	
21	Mentioned the tota 21 days with the re Total No. of De-mat Confirmed after 2 Pending for more Name of the Comp Designation Membership No.	al no. of requeeasons for delerequests 1 Days than 21 Days	ests, if any, conflay:  No. of  0	son why?	No. of sh  O  SHEFALI I  Company  A60901	BIDAWATKA Secretary &	Reaso NA NA	ons for delay	
21	Mentioned the tota 21 days with the re Total No. of De-mat Confirmed after 22 Pending for more Name of the Comp Designation Membership No. Telephone No.	al no. of requeeasons for delerequests 1 Days than 21 Days	ests, if any, conflay:  No. of  0	son why?	No. of sh  O  SHEFALI I  Company	BIDAWATKA Secretary &	Reaso NA NA	ons for delay	
21	Mentioned the tota 21 days with the re Total No. of De-mat Confirmed after 22 Pending for more Name of the Comp Designation Membership No. Telephone No. Fax No.	al no. of requeeasons for delerequests 1 Days than 21 Days	ests, if any, conflay:  No. of  0	son why?	Pr 21 days and the No. of short	BIDAWATKA Secretary & (	Reaso NA NA NA Complia	ons for delay	
21	Mentioned the tota 21 days with the re Total No. of De-mat Confirmed after 2 Pending for more Name of the Comp Designation Membership No. Telephone No. Fax No. Email -Id	al no. of requeeasons for delar requests 1 Days than 21 Days	ests, if any, conflay:  No. of  0	son why?	Pr 21 days and the No. of short	BIDAWATKA Secretary & 1  25  0@gmail.com	Reaso NA NA NA Complia	ons for delay	
21	Mentioned the tota 21 days with the re Total No. of De-mat Confirmed after 22 Pending for more Name of the Comp Designation Membership No. Telephone No. Fax No.	al no. of requeeasons for delar requests 1 Days than 21 Days	ests, if any, conflay:  No. of  0	son why?	Pr 21 days and the No. of short	BIDAWATKA Secretary & 1  25  0@gmail.com	Reaso NA NA NA Complia	ons for delay	
222	Mentioned the tota 21 days with the re Total No. of De-mat Confirmed after 22 Pending for more Name of the Comp Designation Membership No. Telephone No. Fax No. Email -Id Date of Appointment	al no. of reque easons for del requests 1 Days than 21 Days	ests, if any, conflay:  No. of  O  of the Co.	son why?	No. of sh   0   0     SHEFALI I   Company   A60901   85029770   -     cs.conpete   17/01/20   -	BIDAWATKA Secretary & 0 25 0@gmail.com 22	Reaso NA NA NA Complia	ons for delay	
222	Mentioned the tota 21 days with the re Total No. of De-mat Confirmed after 2 Pending for more Name of the Comp Designation Membership No. Telephone No. Fax No. Email -Id Date of Appointment	al no. of reque easons for del requests 1 Days than 21 Days	ests, if any, conflay:  No. of  O  of the Co.	son why?	No. of sh   O   O     SHEFALI I   Company   A60901   85029770   -     cs.conpete   17/01/20	BIDAWATKA Secretary & 0 25 0@gmail.com 22	Reaso NA NA NA Complia	ons for delay	
222	Mentioned the tota 21 days with the re Total No. of De-mat Confirmed after 22 Pending for more Name of the Comp Designation Membership No. Telephone No. Fax No. Email -Id Date of Appointment	al no. of reque easons for del requests 1 Days than 21 Days	ests, if any, conflay:  No. of  O  of the Co.	son why?	No. of sh   O   O     SHEFALI I   Company   A60901   85029770   -     cs.conpete   17/01/20   -     ROHIT GU	BIDAWATKA Secretary & 0 25 0@gmail.com 22	Reaso NA NA Complia	ons for delay	



## **ROHIT RAM GUPTA & Co.**

(Chartered Accountants)

	Tel. No	91- 9828164349
	Fax No	-
	Membership No.	413304
	COP No.	077878
	FRN No.	016370C
	Email -Id	carohitramgupta@gmail.com
	Date of issue of report	13-10-2023
24	Appointment of common agency for share registry work	YES
	Name of RTA	BEETAL FINANCIAL AND COMPUTER SERVICES PRIVATE LIMITED
	Address	BEETAL HOUSE, 3 <sup>rd</sup> Floor, 99, Madangir, Behind Local Shopping Centre, Near Dada Harsukhdas Mandir, New Delhi-110062
	SEBI Registration No.	INR000000262
	Tel. No	011-29961281
	Fax No	011-29961284
	E-Mail Id	beetal@beetalfinancial.com
	Website Address	www.beetalfinancial.com
25	Any other detail that the auditor may like to provide. (e.g. BIFR company, delisting from SE, company changed its name etc.)	NIL

For Rohit Ram Gupta & Co. Chartered Accountants FRN: 016370C



Place:-Jaipur Date: 13-10-2023 ROHIT GUPTA
(Partner)
Membership No.: 413304

UDIN: 23413304BGWWZC8292