

# 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



Date: 11-07-2023

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 June, 2023

Dear Sir/ Ma'am,

Please find enclosed herewith Reconciliation of Share Capital Audit Report for the Quarter ended 30th June, 2023. The report dated 11-07-2023 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 June, 2023.





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## **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	30-06-2023		
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		
	1	Number of shares	% of Total Issued Cap.	
10	Issued Capital	5560624	100.00%	
11	Listed Capital (Exchange-wise) (as per company records)	4930624	88.67%	
12	Held in dematerialized form in CDSL	835532	15.03%	
13	Held in dematerialized form in NSDL	2104668	37.85%	
14	Physical	2620424	47.12%	





(Chartered Accountants)

15	Total No. of shares	(12+13+14)		5560624		100.00%		
16	Reasons for difference if any, between (10&11) , (10&15) , (11&15)			(630000 sl approval a	630000 (630000 shares are allotted but not Listed/Admitted/Trading approval awaited)			
17	Certifying the deta	ils of changes	in share capita	uarter under co	nsideration as p	er Table below :		
	Particulars***	No. of shares	Applied / Not Applied for listing	Listed on Stock Exchanges (Specify Names)	whether intimated to CDSL	whether intimated to NSDL	In-prin. appr. pending for SE (Specify Names)	
	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
*** Ri	ights, Bonus, Preferent	ial Issue, ESOP	s, Amalgamation	, Conversion, B	ıyback, Capital Re	duction	<b>'</b>	
	Forfeiture, Any other	r (to specify).						
					Las		_	
18	Register of Membe		(Yes / No )		Yes			
	If not, updated up to	which date						
19	Reference of previous quarter with regards to exc dematerialized shares, if any			excess	N.A.	N.A.		
		esolved the n			N.A.			
20	Has the company r no.19 above in the	esolved the n Current quan	eter? If not, reas	son why?		tal no. of reque	sts pending beyond	
20	Has the company r no.19 above in the  Mentioned the tota	esolved the n Current quar al no. of reque easons for de	ests, if any, conflay:	irmed after 2	l days and the to			
20	Has the company r no.19 above in the  Mentioned the tota 21 days with the re  Total No. of De-mat	esolved the n Current quar al no. of reque easons for del requests	ests, if any, conflay:  No. of	son why?	I days and the to	s Reaso	<b>sts pending beyond</b> ons for delay	
20	Has the company r no.19 above in the  Mentioned the tota	resolved the n Current quar al no. of reque easons for del requests	ests, if any, conflay:	irmed after 2	l days and the to			
21	Has the company r no.19 above in the  Mentioned the tota 21 days with the re  Total No. of De-mat Confirmed after 21 Pending for more to	resolved the non-current quartile no. of requests than 21 Days	ests, if any, conflay:  No. of  0	irmed after 2	No. of shares	s Reaso NA NA		
21	Has the company r no.19 above in the  Mentioned the tota 21 days with the re  Total No. of De-mat  Confirmed after 21  Pending for more to	resolved the non-current quartile no. of requests than 21 Days	ests, if any, conflay:  No. of  0	irmed after 2	No. of share:  0  0  SHEFALI BIDA	s Reaso NA NA NA	ons for delay	
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21	Mentioned the tota 21 days with the re Total No. of De-mat Confirmed after 21 Pending for more t  Name of the Compl Designation Membership No. Telephone No.	resolved the non-current quartile no. of requests than 21 Days	ests, if any, conflay:  No. of  0	irmed after 2	No. of shares  0  0  SHEFALI BIDA Company Sec	s Reaso NA NA NA	ons for delay	
21	Mentioned the tota 21 days with the re Total No. of De-mat Confirmed after 21 Pending for more to Name of the Complete Signation Membership No. Telephone No. Fax No.	resolved the non-current quartile no. of requests than 21 Days	ests, if any, conflay:  No. of  0	irmed after 2	No. of shares  0  0  SHEFALI BIDA  Company Sec  A60901  8502977025	Reaso NA NA AWATKA retary & Complia	ons for delay	
21	Mentioned the tota 21 days with the re Total No. of De-mat Confirmed after 21 Pending for more to Name of the Complete Signation Membership No. Telephone No. Fax No. Email -Id	resolved the manual no. of requests Days than 21 Days	ests, if any, conflay:  No. of  0	irmed after 2	No. of share:  0 0 SHEFALI BIDA Company Sec A60901 8502977025 - cs.conpetco@	Reaso NA NA AWATKA retary & Complia	ons for delay	
21	Mentioned the tota 21 days with the re Total No. of De-mat Confirmed after 21 Pending for more to Name of the Complete Signation Membership No. Telephone No. Fax No.	resolved the manual no. of requests Days than 21 Days	ests, if any, conflay:  No. of  0	irmed after 2	No. of shares  0  0  SHEFALI BIDA  Company Sec  A60901  8502977025	Reaso NA NA AWATKA retary & Complia	ons for delay	
222	Mentioned the tota 21 days with the re Total No. of De-mat Confirmed after 21 Pending for more to Name of the Complete Signation Membership No. Telephone No. Fax No. Email -Id Date of Cessation	resolved the name of the contract of the contr	ests, if any, conflay:  No. of  O  of the Co.	irmed after 2	No. of share:  0 0 SHEFALI BID: Company Sec A60901 8502977025 - cs.conpetco@ 17/01/2022	Reaso NA NA AWATKA retary & Complia gmail.com	ons for delay	
222	Has the company r no.19 above in the  Mentioned the tota 21 days with the re Total No. of De-mat Confirmed after 21 Pending for more to  Name of the Compl Designation Membership No. Telephone No. Fax No. Email -Id Date of Appointme Date of Cessation  Name of the Certify	resolved the name of the contract of the contr	ests, if any, conflay:  No. of  O  of the Co.	irmed after 2	No. of shares  0 0 SHEFALI BID Company Sec A60901 8502977025 - cs.conpetco@ 17/01/2022	Reaso NA NA AWATKA retary & Complia gmail.com	ons for delay	
220	Mentioned the tota 21 days with the re Total No. of De-mat Confirmed after 21 Pending for more to Name of the Complete Signation Membership No. Telephone No. Fax No. Email -Id Date of Cessation	resolved the name of the contract of the contr	ests, if any, conflay:  No. of  O  of the Co.	irmed after 2	No. of share:  0 0 SHEFALI BID: Company Sec A60901 8502977025 - cs.conpetco@ 17/01/2022	Reaso NA NA AWATKA retary & Complia gmail.com	ons for delay	



# **ROHIT RAM GUPTA & Co.**

(Chartered Accountants)

	Tel. No	91- 9828164349
		71 7020104347
	Fax No	-
	Membership No.	413304
	COP No.	077878
	FRN No.	016370C
	Email -Id	carohitramgupta@gmail.com
	Date of issue of report	11-07-2023
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

PAN O

ROHIT GUPTA (Partner)

Membership No.: 413304 UDIN: 23413304BGWWW05653

Place:-Jaipur Date: 11-07-2023