



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

Contol

Lubricants-Accelerating Performance

www.contol.in

www.conpetco.com

Date: 04-06-2019

To,
The Corporate Relations Department
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Fort
Mumbai- 400001

SCRIP CODE: 523232 SCRIP ID: CONTPTR

**Sub: Submission of newspaper clipping pursuant to Regulation 33 of SEBI
(Listing Obligation and Disclosure Requirements) Regulations, 2015**

Dear Sir/Madam,

Please find enclosed herewith Newspapers Clipping of extracts of Audited Financial Results for the quarter and the year ended 31st March, 2019 of the company published in The Financial Express (English) and Jansatta (Hindi) for your perusal and kind consideration.

Kindly acknowledge the receipt of the same.

Thanking You

Yours Faithfully,

For CONTINENTAL PETROLEUMS LIMITED

CIN: L23201RJ1986PLC003704

MADAN LAL KHANDELWAL

(Managing Director)

DIN: 00414717



ISO 14001:2015 & 9001:2015 Certified

CONTINENTAL PETROLEUMS LIMITED

Regd. office: A-2, OPP. UDYOG BHAWAN, TILAK MARG, C-SCHEME, Jaipur, Rajasthan- 302005
CIN: L23201RJ1986PLC003704, Phone No. : 0141-2222232; Fax No. : 0141- 2221961
E-Mail ID: conpetco@gmail.com; Website: www.contol.in

Audited Financial Results for the Quarter and Year Ended 31st March,2019 (Rs. In lacs)

Particulars	3 Months Ended 31.03.2019	Preceding 3 months ended 31.03.2018	Corresponding 3 months ended in previous year 31.03.2018	Year to date figures for current period 31.03.2019	Year to date figures for previous period 31.03.2018
	Audited	Audited	Audited	Audited	Audited
1 Revenue from Operations	648.81	816.21	1497.03	3503.50	5516.50
2 Other Operating income	411.88	265.47	0.52	1485.72	35.84
3 Total Revenue (1+2)	1260.69	1081.68	1497.55	4989.22	5554.34
4 Expenses					
a. cost of material consumed	1024.09	967.77	1370.64	4439.40	5020.54
b. purchase of stock in trade	0.00	0.00	0.00	0.00	0.00
c. change in inventory of finished goods work in progress and stock in trade	11.36	-16.99	-31.08	9.54	38.81
d. Employee benefits expense	23.28	23.41	19.00	82.61	90.42
e. Finance Cost	111.49	35.31	33.03	204.18	75.21
f. Depreciation and amortisation expense	10.32	15.57	12.58	33.87	30.97
g. Other expenses	35.75	21.46	16.22	111.04	156.98
Total Expenses (IV)	1216.29	1046.53	1420.39	4880.64	5412.93
5 Exceptional Item	2.69	0.00	0.00	2.69	0.88
6 Profit / (Loss) before Tax	41.71	35.15	77.16	105.89	140.53
7 Tax Expenses					
(1) Current Tax	10.95	11.60	26.18	32.13	46.10
(2) Deferred Tax	2.21	0.00	0.00	2.21	0.00
(3) Short Provision Relating Earlier Year Tax	0.00	0.00	0.00	0.00	0.00
Total Tax	13.16	11.60	26.18	34.34	46.10
8 Profit / (Loss) for the period (V-VI)	28.55	23.55	50.98	71.55	94.43
9 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
10 Total comprehensive income for the period	28.55	23.55	50.98	71.55	94.43
11 Paid up equity share capital (Face Value Rs. 10/- each)	278.03	278.03	278.03	278.03	278.03
12 Reserves excluding revaluation reserves	0.00	0.00	0.00	699.05	627.50
13 Earning per share (EPS) (not annualised):					
a Basic	1.16	0.96	2.06	2.90	3.83
b Diluted	1.16	0.96	2.06	2.90	3.83

Note:

- (1) The above results have been taken on record at the meeting of Board of Directors held on 30th May 2019.
- (2) The auditors have completed audit of financial results for the quarter and Year ended 31st March 2019.
- (3) The previous year figures have been regrouped wherever necessary.
- (4) 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.
- (5) These financial results have been prepared in accordance with Indian Accounting Standards ("IND AS") prescribed under Section 133 of the Companies Act 2013 read with relevant rules there under and in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirement) Regulation 2016 and SEBI Circular dated 5 July, 2016 Beginning 1 April, 2017. The Company has for the first time adopted IND As with a transition date of 1 April, 2016

For CONTINENTAL PETROLEUMS LIMITED
Sd/-
Madan Lal Khandeival
Chairman & Managing Director
DIN: 00414717

For GOPAL SHARMA & COMPANY
Chartered Accountants
FRN No. : 002803C

Place: Jaipur, Date: 30.05.2019

STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2019 (₹ in Lacs)

SNO.	PARTICULARS	As at 31-Mar-19	As at 31-Mar-18
A	ASSETS		
1	Non-current assets		
(a)	Property, plant and equipment	39,023,951.00	25,196,483.00
(b)	Capital work in progress	-	-
(c)	Investment property	-	-
(d)	Intangible assets	-	-
(e)	Financial assets		
(i)	Investments	-	-
(ii)	Other financial assets	692,400.00	674,120.00
(f)	Deferred tax Assets (Net)	-	-
(g)	Other Non-current assets	-	-
	Total non-current assets	39,716,351.00	29,870,603.00
2	Current assets		
(a)	Inventories	163,802,329.00	133,901,934.00
(b)	Financial assets		
(i)	Trade receivables	93,053,689.00	127,073,635.00
(ii)	Cash and cash equivalents	27,556.00	74,627.00
(iii)	Other balances with banks	27,044,851.00	24,088,541.00
(iv)	Loans	-	-
(v)	Other financial assets	-	-
(c)	Other Current assets	48,470,459.00	22,387,043.00
	Total current assets	332,398,884.00	307,525,780.00
	TOTAL ASSETS	372,115,235.00	337,396,383.00
B	EQUITY AND LIABILITIES		
1	Equity		
(a)	Share capital	27,803,120.00	27,803,120.00
(b)	Other equity	69,905,491.00	62,750,475.00
	Total equity	97,708,611.00	90,553,595.00
2	Non-current liabilities		
(a)	Financial liabilities		
(i)	Long term borrowings	12,313,637.00	4,677,378.00
(ii)	Deferred tax liabilities (net)	2,420,474.00	2,199,687.00
(iii)	Other financial liabilities	-	-
(b)	Provisions	-	-
(c)	Other Non Current liabilities	-	-
	Total non-current liabilities	14,734,091.00	6,877,060.00
3	Current liabilities		
(a)	Financial liabilities		
(i)	Borrowings	67,196,041.00	23,982,017.00
(ii)	Trade payables	151,536,986.00	141,437,251.00
(iii)	Other financial liabilities	25,795,042.00	24,864,884.00
(b)	Provisions	1,123,342.00	2,679,070.00
(c)	Other current liabilities	14,021,122.00	47,002,506.00
	Total current liabilities	259,672,533.00	239,965,728.00
	TOTAL EQUITY AND LIABILITIES	372,115,235.00	337,396,383.00

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Audited Financial Results for the Quarter and Year Ended 31st March, 2019

(Rs. In lacs)

Particulars	3 Months Ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period	Year to date figures for previous period
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For CONTINENTAL PETROLEUMS LIMITED
Sd/-
Madan Lal Khandelwal
Chairman & Managing Director
DIN: 00414717

For GOPAL SHARMA & COMPANY
Chartered Accountants
FRN No. : 002803C

Place: Jaipur, Date: 30.05.2019

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