

# 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: 09-04-2024

To,
The Manager,
Department of Corporate Affairs,
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Fort

## Ref: BSE SCRIP CODE: 523232 SCRIP ID: CONTPTR

Sub: Reconciliation of Share Capital Audit Report for the Quarter and Financial Year ending on March 31, 2024

Dear Sir/Ma'am,

Mumbai- 400001

Please find enclosed herewith Reconciliation of Share Capital Audit Report for the Quarter and Financial Year ending on March 31, 2024. The report dated 09.04.2024 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 and Financial Year ending on March 31, 2024.

ISO 14001:2015 & 9001:2015 Certified

## **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	31-03-2024		
2	ISIN	INE369D01023		
3	Face Value	5		
4	Name of the Company	CONTINENTAL PETROLE	UMS 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		
		<u> </u>		
9	Names of the Stock Exchanges where the company's securities are listed	(BSE) Bombay Stock Excha	inge	
9			% of Total Issued Cap.	
		(BSE) Bombay Stock Excha		
10	company's securities are listed	(BSE) Bombay Stock Excha	% of Total Issued Cap.	
10	Issued Capital  Listed Capital (Exchange-wise)	(BSE) Bombay Stock Excha  Number of shares  5560624	% of Total Issued Cap.	
10	Issued Capital  Listed Capital (Exchange-wise) (as per company records)	(BSE) Bombay Stock Excha  Number of shares  5560624  4930624	% of Total Issued Cap. 100.00% 88.67%	





(Chartered Accountants)

15	Total No. of shares (12+13+14)			556062	5560624		100.00%	
16	Reasons for difference if any, between (10&11), (10&15), (11&15)			(63000	630000 (630000 shares are allotted but not Listed/Admitted/Trading approval awaited)			
17	Certifying the details of changes in share capital duri					onsideration as j	per 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	
*** R	ights, Bonus, Preferen	tial Issue, ESOP	s, Amalgamatio	n, Conversion	Buyback, Capital R	eduction		
	Forfeiture, Any othe	er (to specify).						
18	Register of Memb		l (Yes / No )		Yes			
	If not, updated up to which date							
19	Reference of previous quarter with regards to excess dematerialized shares, if any			N.A.	N.A.			
20	Has the company no.19 above in the				N.A.			
	no.19 above in the	e Current qua	rter? If not, rea	son why?		otal no. of reque	ests pending beyon	
	no.19 above in the Mentioned the tot 21 days with the r	e Current qua cal no. of reque reasons for de	rter? If not, rea ests, if any, con lay:	son why?	21 days and the t	_		
	Mentioned the tot 21 days with the r	cal no. of requereasons for de	ests, if any, con No. c	son why?	21 days and the t	es Reas	ests pending beyon	
	no.19 above in the Mentioned the tot 21 days with the r	cal no. of requeressons for detrequests  1 Days	rter? If not, rea ests, if any, con lay:	son why?	21 days and the t	_		
	Mentioned the tot 21 days with the r Total No. of De-mate Confirmed after 2 Pending for more	cal no. of requereasons for detrequests 1 Days than 21 Days	ests, if any, con lay:  No. c	son why?	21 days and the t  No. of share	es Reas		
21	Mentioned the tot 21 days with the r Total No. of De-mai Confirmed after 2 Pending for more	cal no. of requereasons for detrequests 1 Days than 21 Days	ests, if any, con lay:  No. c	son why?	21 days and the to No. of share 0 0 SHEFALI BIE	Reas NA NA OAWATKA	ons for delay	
21	Mentioned the tot 21 days with the r Total No. of De-mate Confirmed after 2 Pending for more Name of the Comp	cal no. of requereasons for detrequests 1 Days than 21 Days	ests, if any, con lay:  No. c	son why?	No. of share  O  O  SHEFALI BID  Company See	es Reas NA NA	ons for delay	
21	Mentioned the tot 21 days with the r Total No. of De-mat Confirmed after 2 Pending for more Name of the Comp Designation Membership No.	cal no. of requereasons for detrequests 1 Days than 21 Days	ests, if any, con lay:  No. c	son why?	No. of share  O  O  SHEFALI BID  Company See  A60901	Reas NA NA OAWATKA cretary & Complia	ons for delay	
?1	Mentioned the tot 21 days with the r Total No. of De-mar Confirmed after 2 Pending for more Name of the Comp Designation Membership No. Telephone No.	cal no. of requereasons for detrequests 1 Days than 21 Days	ests, if any, con lay:  No. c	son why?	No. of share  O  O  SHEFALI BID  Company See	Reas NA NA OAWATKA cretary & Complia	ons for delay	
21	Mentioned the tot 21 days with the rate of the Composition Membership No. Telephone No. Fax No.	cal no. of requereasons for detrequests 1 Days than 21 Days	ests, if any, con lay:  No. c	son why?	21 days and the to No. of share 0 0	Reas NA NA OAWATKA cretary & Complia	ons for delay	
21	Mentioned the tot 21 days with the r Total No. of De-mate Confirmed after 2 Pending for more Name of the Compute Designation Membership No. Telephone No. Fax No. Email -Id	cal no. of requereasons for detrequests 1 Days than 21 Days	ests, if any, con lay:  No. c	son why?	No. of share  O O SHEFALI BIL Company Se A60901 8502977025 - cs.conpetcoo	Pages Reas  NA  NA  NA  DAWATKA  Cretary & Complia  Gradination	ons for delay	
21	Mentioned the tot 21 days with the r 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 Appointm	cal no. of requereasons for detrequests 1 Days than 21 Days	ests, if any, con lay:  No. c	son why?	21 days and the to No. of share 0 0	Pages Reas  NA  NA  NA  DAWATKA  Cretary & Complia  Gradination	ons for delay	
21	Mentioned the tot 21 days with the r Total No. of De-mate Confirmed after 2 Pending for more Name of the Compute Designation Membership No. Telephone No. Fax No. Email -Id	cal no. of requereasons for detrequests 1 Days than 21 Days	ests, if any, con lay:  No. c	son why?	No. of share  O O SHEFALI BIL Company Se A60901 8502977025 - cs.conpetcoo	Pages Reas  NA  NA  NA  DAWATKA  Cretary & Complia  Gradination	ons for delay	
222	Mentioned the tot 21 days with the r 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 Appointm	e Current quantitation of requests 1 Days than 21 Days oliance Officer	ests, if any, con lay:  No. c  0  0	son why?	No. of share  O O SHEFALI BIL Company Se A60901 8502977025 - cs.conpetcoo	Pes Reas  NA  NA  NA  DAWATKA  cretary & Complia  gmail.com	ons for delay	
222	Mentioned the tot 21 days with the rate of the Composition Membership No. Telephone No. Fax No. Email -Id Date of Cessation	e Current quantitation of requests 1 Days than 21 Days oliance Officer	ests, if any, con lay:  No. c  0  0	son why?	21 days and the to No. of share 0 0 0 SHEFALI BID Company Se A60901 8502977025 - cs.conpetco@ 17/01/2022 -	Pass Reas  NA  NA  NA  DAWATKA  cretary & Complia  gmail.com	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	09-04-2024
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
Any other detail that the auditor may like to provide. (e.g. BIFR company, delisting from SE, company changed its name etc.)	NIL
	Fax No  Membership No.  COP No.  FRN No.  Email -Id  Date of issue of report  Appointment of common agency for share registry work  Name of RTA  Address  SEBI Registration No.  Tel. No  Fax No  E-Mail Id  Website Address  Any other detail that the auditor may like to provide. (e.g. BIFR company, delisting from SE, company changed its name

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



Place:-Jaipur Date: 09-04-2024 ROHIT GUPTA (Partner) Membership No.: 413304

UDIN: 24413304BKAPDC2783