



# 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: 14<sup>th</sup> February, 2022

To,  
The Manager (Department of Corporate Affairs)  
Bombay Stock Exchange Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street, Fort  
Mumbai- 400001

SCRIPT CODE: 523232 SCRIPT ID: CONTPTR

**Sub: Submission of Unaudited Financial Results for the quarter and nine months ended December 31<sup>st</sup>, 2021**

Dear Sir/Madam

Pursuant to the Regulation 33 of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation, 2015 (Listing Regulations), the Board of Directors at their meeting held on **Monday, 14<sup>th</sup> February, 2022** at 03.00 P.M have consider, approved and took on records the Unaudited Financial Results of the company for the quarter and nine months ended 31<sup>st</sup> December, 2021 along with the limited review report auditors.

A copy of the results along with the limited review report auditors is enclosed herewith.

Kindly acknowledge the receipt.

Thanking You

Yours faithfully,

For CONTINENTAL PETROLEUMS LIMITED

  
MADAN LAL KHANDELWAL  
(Managing Director)  
DIN: 00414717



ISO 14001:2015 & 9001:2015 Certified



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CIN No. : L23201RJ1986PLC003704 GSTN : 08AAACC7033L12M

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31<sup>st</sup> DECEMBER, 2021**

# Contol

Lubricants-Accelerating Performance

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Sr.No.	Particulars	(Rs. In Lakhs)					
		3 Months ended	Preceding 3	Corresponding 3	9 Months ended	Corresponding 9	Year ended
		31/12/2021	Months ended	Months ended in	Months ended	Months ended in	Year ended
		30/09/2021	previous year	31/12/2021	previous year	31/03/2021	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations(Net)	2,954.94	2,926.31	3,001.45	8,712.21	6,165.66	9,542.03
2	Other Operating Income	176.56	202.40	129.61	498.60	273.76	460.62
3	<b>Total Income(1+2)</b>	<b>3,131.50</b>	<b>3,128.71</b>	<b>3,131.06</b>	<b>9,210.81</b>	<b>6,439.42</b>	<b>10,002.65</b>
4	Expenses						
	(a) Cost of material consumed	2,779.73	2886.05	2,792.07	8,421.67	5,875.69	9,248.19
	(b) Excise Duty	-	-	-	-	-	-
	(c) Purchase of stock-in-trade	-	-	-	-	-	-
	(d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(4.66)	-26.99	67.19	(36.16)	61.70	18.90
	(e) Employee benefits expense	31.57	28.68	22.07	86.16	66.43	101.30
	(f) Finance Cost	18.25	17.28	14.06	64.94	57.69	80.23
	(g) Depreciation and amortization expense	11.15	5.16	7.42	22.98	22.28	26.65
	(h) Other Expenses	156.81	33.84	30.33	210.79	88.58	210.24
	<b>Total Expenses</b>	<b>2,992.84</b>	<b>2,944.02</b>	<b>2,933.14</b>	<b>8,770.37</b>	<b>6,172.37</b>	<b>9,605.51</b>
5	<b>Profit and (Loss) before exceptional items and tax (3-4)</b>	<b>138.66</b>	<b>184.69</b>	<b>197.92</b>	<b>440.44</b>	<b>267.05</b>	<b>317.14</b>
6	Exceptional Items						2.17
7	<b>Profit and (Loss) after exceptional items but before tax (5+6)</b>	<b>138.66</b>	<b>184.69</b>	<b>197.92</b>	<b>440.44</b>	<b>267.05</b>	<b>314.97</b>
8	Tax Expenses						
	(a) Current Tax	54.51	51.25	54.51	125.97	72.10	93.15
	(b) Deferred Tax	-	-	-	-	-	(1.04)
	<b>Total Tax Expenses</b>	<b>54.51</b>	<b>51.25</b>	<b>54.51</b>	<b>125.97</b>	<b>72.10</b>	<b>92.11</b>
9	<b>Net Profit/(Loss) for the period(7-8)</b>	<b>84.14</b>	<b>133.44</b>	<b>143.41</b>	<b>314.47</b>	<b>194.95</b>	<b>222.86</b>
10	Other Comprehensive Income/(Loss)						
	(A) (i) Items that will not be reclassified to Profit & Loss						
	(ii) Income tax relating to items that will not be reclassified to Profit & Loss						
	(B) (i) Items that will be reclassified to Profit & Loss						
	(ii) Income tax relating to items that will be reclassified to Profit & Loss						
11	<b>Total Comprehensive Income/(Loss) (9+10)</b>	<b>84.14</b>	<b>133.44</b>	<b>143.41</b>	<b>314.47</b>	<b>194.95</b>	<b>222.86</b>
12	Paid up equity share capital (Face Value: Rs. 5 per share)	278.03	278.03	278.03	278.03	278.03	278.03
13	Reserves excluding Revaluation Reserve	1,141.14	1,190.44	977.53	1,371.47	1,029.07	1,057.00
14	Earnings per equity share						
	(a) Basic	1.71	2.71	2.91	6.38	3.95	4.52
	(b) Diluted	1.71	2.71	2.91	6.38	3.95	4.52

#### NOTES:

- The above Unaudited Financial Results of the company for the quarter ended December 31st, 2021, have been reviewed by the Audit Committee and on its recommendation, have been approved by the Board of Directors at its meeting held on 14 February 2022.
- The Company has only one business segment 'Oil Marketing & Distribution'.
- Figures in respect of the previous year/period have been rearranged /regrouped wherever necessary to correspond with the figures of the current year/period.
- These financial Results are prepared in accordance with the companies ( Indian Accounting Standards ) Rules, 2015 ( as amended) as prescribed under section 133 of the companies act 2013 and other recognized accounting practices and policies to the extent applicable and in terms of Regulation 33 of the SEBI ( Listing and other Disclosure Requirements ) Regulations 2015 and SEBI circular dated 5 July, 2016.
- 630000 convertible warrants have been issued to the promoters on preferential basis are not considered for calculating as approval for listing is awaited from BSE.

By the order of the Board  
For CONTINENTAL PETROLEUMS LIMITED

Madan Lal Khandelwal  
(Chairman & Managing Director)  
DIN: 00414717  
Place: Jaipur  
Date: February 14, 2022



ISO 14001:2015 & 9001:2015 Certified

# GOPAL SHARMA & CO.

CHARTERED ACCOUNTANTS

G - 2, "GOLDEN PALACE", L - 2 - A, KRISHNA MARG, C - SCHEME,  
JAIPUR - 302001 PH. 0141 - 2360700 Fax - 0141 - 2360700

## LIMITED REVIEW REPORT

To,  
Board of Directors  
**Continental Petroleums Limited**

We have reviewed the accompanying statement of unaudited financial results of **Continental Petroleums Limited** for the quarter ended on Dec 31, 2021.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We have conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Gopal Sharma & Co.**

Chartered Accountants

FRN No.: 002803C

*Abhishek*  
**CA Abhishek Sharma**  
(Partner)  
(Membership Number: 22079224)

Place: Jaipur

Date: 14-02-2021

UDIN: 22079224ACAUEE6138

