

Regd. Office: A-2, Opp. Udyog Bhawan, Tilak Marg, C-Scheme, JAIPUR - 302 005 Rajasthan (INDIA)

Phone: +91-141-222 2232, 511 1641 Fax: +91-141-222 1961 email: conpetco@gmail.com, Website: www.conpetco.com

CIN No.: L23201RJ1986PLC003704



Date: 30.05.2017

To.

Bombay Stock Exchange Ltd.

Phiroze Jeejeebhoy Towers, 25<sup>th</sup> Floor, Dalal Street, Mumbai – 400 023

E-mail: corp.relations@bseindia.com

Sub:- Submission of Audited Financial Results for the Quarter and Year ended on March 31, 2017 pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015.

Dear Sir,

In compliance of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015, this is to inform you that Board of Directors on the Recommendation of Audit Committee of the Company, in its Meeting held on today i.e Tuesday, May 30, 2017 has approved the following:-

- The Audited Financial Results (Standalone) of the company for the Quarter and Year ended March 31, 2017 prepared in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- Auditors Report on the Audited financial Results (Copy Attached)
- Form-A (For Audit Report with un-modified opinion).

You are requested to take the information on your records

Thanking You, Yours faithfully,

FOR CONTINENTAL PETROLEUMS LIMITED CIN: L23201RJ1986PLC003704

Balvinder Singh Guleri Company Secretary



CHARTEREDACCOUNTANTS (Firm Reg. No. 001795C)

Administrative office:-103 1st Floor, Navjeevan Complex, Station Road, Jaipur-302001

### **INDEPENDENT AUDITOR'S REPORT**

### TO THE MEMBERS OF M/S CONTINENTAL PETROLEUMS LIMITED:

### **Report on the Financial Statements**

We have audited the accompanying financial statements of Continental Petroleums Limited ("the Company"), which comprise the Balance Sheet as at March 31, 2017, the Statement of Profit, and Loss and Cash Flow Statement for the year the Ended and a summary of significant accounting policies and other explanatory information.

### Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the Accounting Standards referred to in sub-Section (3C) of Section 211 of the Companies Act, 1956 ("the Act") read with the General Circular 15/2013 dated 13th September 2013 of the Ministry of Corporate Affairs in respect of Section 133 of the Companies Act, 2013. This responsibility includes the design, implementation of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

### Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Page 1 of 5

(Head office :- C/o Giriraj Rawat-C-66, Sunderdas Marg, Station Road, Dausa-303303-Rajasthan

Contact No: 0141-2369157, 2205824, 93140-31763. 9602841120



### CHARTEREDACCOUNTANTS

(Firm Reg. No. 001795C)

Administrative office:-103 1st Floor, Navjeevan Complex, Station Road, Jaipur-302001

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (a) In the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2017;
- (b) In the case of the Statement of Profit and Loss, of the profit for the year ended on that date; and
- (c) In the case of the Cash Flow Statement, of the cash flows for the year ended on that date.

### Report on Other Legal and Regulatory Requirements

- As Required by the Companies (Auditor's Report) Order, 2015 ("the Order") as amended issued by the Central Government of India in terms of Sub-section(11) Of Section 143 of the Act, We give in the Annexed a statement on the matters specified in paragraphs 4 and 5 of the Order.
- 2. As required by Section 143(3) of the Act, we report that:
  - We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
  - b. In our opinion, proper books of account as required by law have been kept by the Company so far as appears from our examination of those books;
  - c. The Balance Sheet, the Statement of Profit and Loss, and the Cash Flow Statement dealt with by this Report are in agreement with the books of account;
  - d. In our opinion, the aforesaid standalone financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
  - e. On the basis of written representations received from the directors as on 31st March, 2017 taken on record by the Board of Directors, none of the Directors is disqualified as on 31st March, 2017 from being appointed as a Director of the company in terms of Section 164(2) of the Act.
  - f. With respect to the other matters to be included in the Auditors Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules and to our best of information and according to the explanations given to us

Page 2 of 5

(Head office :- C/o Giriraj Rawat-C-66, Sunderdas Marg, Station Road, Dausa-303303-Rajasthan Contact No : 0141-2369157, 2205824, 93140-31763. 9602841120



### CHARTEREDACCOUNTANTS

(Firm Reg. No. 001795C)

Administrative office:-103 1st Floor, Navjeevan Complex, Station Road, Jaipur-302001

- (i) the company has no pending litigations which would impact it financial position.
- (ii) The company did not have any long term contracts including derivatives contracts for which there were any material foreseeable losses.
- (i) There has been no amounts which were required to be transferred to the investor education and protection fund by the company.

For R. P Khandelwal & Associates

**Chartered Accountants** 

FRN 001759C R.P Khandelwal (Partner) M. No. 071002 FRN 001759C

Place: Jaipur

Date: 30th May, 2017



CHARTEREDACCOUNTANTS (Firm Reg. No. 001795C)

Administrative office:-103 1st Floor, Navjeevan Complex, Station Road, Jaipur-302001

### ANNEXURE TO THE AUDITOR'S REPORT

[Referred to in our report of even date to the Member of Continental Petroleums Ltd]:

- (i) (a) The Company is in the process of compiling fixed assets records to show full particulars, including quantitative details and situation of fixed assets.
  - (b) We were informed that all major items of fixed assets were physically verified by the management at the end of the year and that no major discrepancy were notified on such verification, according to explanation given to us ,the discrepancies noticed on physical verification of fixed Assets were not material and these have been properly dealt with in the books of accounts.
- (ii) (a) The Management of Company has conducted physical verification of inventory at reasonable intervals.
  - (b) In our opinion, the procedures of physical verification of stocks followed by the management of Company are reasonable and adequate in relation to the size of the Company and the nature of its business.
  - (c) The company is maintaining proper records of inventory, The discrepancies noticed on verification between the physical stock and the book records were not material and these have been properly death with in the books of accounts
- (iii). According to information and explanation given to us and on the basis of our examination of the records of the company ,the Company has neither granted nor taken any loans secured or unsecured to/from companies, firms or other parties covered in the register maintained under section 189 of the Companies Act, 2013. Accordingly the clause 3(iii) (a) and 3 (iii) (b) of the Order are not applicable to the Company.
- {iv}In our opinion and according to information and explanation given to us, there were adequate internal control system commensurate with the size of the Company and the nature of its business, with regard to purchase of inventory and fixed assets and with regard to the sale of goods and services, Further on the basis of our examination of books and records of the Company, and according to the information and explanations given to us, we have not observed any continuing failure to correct major weaknesses in the aforesaid internal control system.

(v). The Company has not accepted any deposited as defined in the Companies (Acceptance of Deposits) Rules 2014. Accordingly; the provisions of Clause 3(v) of the order are not applicable to the Company.

Page 4 of 5



CHARTEREDACCOUNTANTS (Firm Reg. No. 001795C)

Administrative office:-103 1st Floor, Navjeevan Complex, Station Road, Jaipur-302001

(vi).According to information and given to us, The Central government has not prescribed maintenance of cast records under section (1) one of section 148 of the company's act, 2013.and as per explanation given to us that cost Audit is not Applicable on the company during the year

(vii). According to the information and explanation given to us, the company is generally regulars in depositing with appropriate authorities except minor delays in some cases, there were no undisputed statutory dues to company outstanding as at  $31^{\rm st}$  march, 2017 for a pried more than six month from the date they become payable.

(viii). According to the information and explanation given to us, the company has no undisputed outstanding statutory dues as at  $31^{\rm st}$  march, 2017

(ix). According to the information and explanation given to us, there were no amounts is required to be transferred to the investor Education and Protection fund as the relevant provision of the company's Act, 2013 are not applicable to the company.

(x). The company does not have any accumulated losses at the end of the financial year and has not incurred cash losses during the financial year end in the immediately preceding financial year.

(xi). According to the information and explanation given to us, the Company has not defaulted in the repayments of dues to financial institution, bank or debenture holder during the year

(xii). According to the information and explanation given to us, the Company has not given any guarantee for loans taken by others from bank or financial intuitions during the year.

(xiii). According to the information and explanation given to us, the Company has not taken term loans during the year therefore the clause of term loan use/purpose and outstanding is not applicable during the year

(xiv). According to the information and explanation given to us, no fraud on or by the Company has been noticed or reported during the course of our Audit.

For R. P Khandelwal & Associates Chartered Accountants

Chartered Acc

FRN 001759C

R.P Khandelwal (Partner)

M. No. 071002

FRN 001759C

Place: Jaipur

Date: 30th May, 2017

Page 5 of 5

(Head office :- C/o Giriraj Rawat-C-66, Sunderdas Marg, Station Road, Dausa-303303-Rajasthan Contact No: 0141-2369157, 2205824, 93140-31763. 9602841120



CHARTEREDACCOUNTANTS (Firm Reg. No. 001795C)

Administrative office:-103 1st Floor, Navjeevan Complex, Station Road, Jaipur-302001

Auditor's Report on Annual Financial Results of the Company Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,
The Board of Directors
Continental Petroleums Ltd.

- 1. We have audited the accompanying statement of Annual Financial Results of Continental Petroleums Limited ("the Company") for the Year Ended 31st March,2017 ("the Statement") being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. This Statement has been prepared on the basis of the Annual Financial Statements. Our Responsibility is to express an opinion on this statement ,based on our audit of such annual financial statements, which have been prepared in accordance with the Accounting Standards specified under section 133 of Companies Act,2013("the Act") read with Rule 7 of the Companies(Accounts), Rules, 2014 and other accounting principles generally accepted in India.
- 2. We conducted our audit of the statement in accordance with the standards on audit specified under section 143(10) of the Act. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the statement is free of material misstatement. An audit includes examining, on the test basis, evident supporting the amounts

Page 1 of 2

LISANDEWAL & ASSOCIATION OF THE MAIN ASSOCIATION OF THE PRINT OF THE P

(Head office :- C/o Giriraj Rawat-C-66, Sunderdas Marg, Station Road, Dausa-303303-Rajasthan Contact No: 0141-2369157, 2205824, 93140-31763. 9602841120



CHARTEREDACCOUNTANTS (Firm Reg. No. 001795C)

Administrative office:-103 1st Floor, Navjeevan Complex, Station Road, Jaipur-302001

disclosed in the statement. An audit also includes assessing the accounting principles used and significant estimates made by the management.

- 3. We believe that the audit evidences obtained by us is sufficient and appropriate to provide a reasonable basis for our opinion on the statement.
- **4.** In our opinion and to the best of our information and according to explanations given to us, the statement:
  - (i) Is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015: and
  - (ii) Gives a true and fair view of the net profit and other Financial Information of Company for the Year ended 31st March, 2017.

For R. P Khandelwal & Associates

Chartered Accountants

FRN 001759C R.P Khandelwal

(Partner)

M. No.

071002

FRN 001759C

Place: Jaipur

Date: 30th May, 2017

Page 2 of 2



Regd. Office: A-2, Opp. Udyog Bhawan, Tilak Marg, C-Scheme, JAIPUR - 302 005 Rajasthan (INDIA)

Phone: +91-141-222 2232, 511 1641 Fax: +91-141-222 1961 email: conpetco@gmail.com, Website: www.conpetco.com

CIN No.: L23201RJ1986PLC003704





### PROFIT AND LOSS ACCOUNT STATEMENT AS AT 31st MARCH, 2017

Statement of Profit and Loss for the year ender	d 31 <sup>st</sup> March	2017 ₹	in rupees
	Note No.	31st March 2017	31st March 2016
Revenue			
Revenue from operation (Net)	15	20,03,51,702.00	20,55,87,973.0
Other Income (Operative)	16	2,87,92,198.00	3,40,86,999.0
Other income		1,05,279.00	71,678.0
Total revenue (A)		22,92,49,179.00	23,97,46,650.0
Expenses			
Cost of material Consumed	17	19,32,29,556.00	19,95,38,070.0
Changes in finished goods and stock in trade	18	(39,26,455.00)	(31,41,32
Employee benefit expenses	19	58,98,305.00	60,31,360.0
Power and Fuel		36,03,644.00	62,78,008.0
Finance costs	20	49,16,092.00	13,15,337.0
Depreciation expenses		23,20,979.00	17,79,782.0
Other expenses	21	1,67,54,025.00	2,07,17,308.0
Total expenses (B)		22,27,96,146.00	23,25,18,543.
Profit after Depreciation (A-B)		64,53,033.00	72,28,107.
Tax Expenses :			
Current Tax Expenses		18,03,213.00	18,92,074.
Deferred Tax Credit		(70,781.00)	2,82,870.0
Prior period item			
Net Profit after tax		47,20,601	50,53,1
Brought Forward from Previous Year		3,68,61,674.00	3,18,08,511.
Balance Carried Forward To balance sheet		4,15,82,275.00	3,68,61,674.
Basic and diluted Earning Per Share (Nominal Value of Rs. 10/- per share)		1.91	2.0

As per our Audit Report of even date Annexed

For R.P. Khandelwal & Associates

**Chartered Accountants** 

FRN 001759C

R.P. Khandelwal Partner

M.No: 071002

Ram Nath Karol (Director) DIN: 00414741

Place: Jaipur Date: 30th May, 2017

For and on behalf of Board of Directors CONTINENTAL PETROLEUMS LIMITED CIN: L23201RJ1986PLC003704

Madan Lal Khandelwal

(Chairman & Managing Director)

DIN: 00414717

Radhika Khandelwal

(Director) DIN: 00414678



## CONTINENTAL



Regd. Office: A-2, Opp. Udyog Bhawan, Tilak Marg, C-Scheme, JAIPUR - 302 005 Rajasthan (INDIA)

Phone: +91-141-222 237 ANDALONE: BALANCES SHEET AS AT 31st MARCH, 2017 email: conpetco@gmail.com, Website: www.conpetco.com

CIN No.: L23201RJ1986PLC003704





ISO 14001:2004 & 9001:2008 Certified

Balance Sheet as at 31st March 201	7	₹ in rup	ees
	Note No.	As at 31 <sup>st</sup> March 2017	As at 31 <sup>st</sup> March 2016
EQUITY AND LIABILITIES			
Shareholder's funds			
Share capital	1	2,78,03,120.00	2,78,03,120.0
Reserves and surplus	2	5,33,06,846.00	4,85,86,245.0
Money received against share Warrants		0.00	0.0
		8,11,09,966.00	7,63,89,365.0
Non-current liabilities			
Long-term borrowings	3	0.00	0.0
Deferred tax liabilities (Net)	4	20,91,639.00	21,62,420.0
Other long term liabilities	5	29,87,697.00	2,04,604.0
Long-term provisions		0.00	0.0
		50,79,336.00	23,67,024.0
Current liabilities			
Short-term borrowings	6	1,39,69,229:00	63,88,396.0
Trade payables	7	8,30,16,975.00	4,98,58,235.0
Other current liabilities	8	4,84,81,251.00	49,92,877.0
Short-term provisions	9	10,98,386.00	20,33,036.0
		14,65,65,841.00	63272544.0
TOTAL		23,27,55,143.00	14,20,28,933.0
ASSETS			
Non-current assets		The state of the s	
Fixed assets	10	2,82,91,084.00	2,39,94,065.0
Tangible assets		0.00	0.0
Intangible assets		0.00	0.0
		2,82,91,084.00	2,39,94,065.00
Current assets			
Current investments		0.00	0.00
Inventories	11	10,37,50,936.00	4,63,55,530.0
Trade receivables	12	6,89,43,292.00	6,32,28,845.0
Cash and cash equivalents	13	2,03,02,187.00	32,37,222.00
Short-term loans and advances	14	1,13,56,764.00	51,12,492.00
Other current assets		1,10,880.00	1,00,779.0
		20,44,64,059.00	11,80,34,868.00
TOTAL		23,27,55,143.00	14,20,28,933.00

For R.P. Khandelwal & Associates

**Chartered Accountants** 

FRN 001759C

R.P. Khandelwal Partner

M.No: 071002 Place Japan school: 30th may, 2012

(Director) DIN: 00414741 For and on behalf of Board of Directors CONTINENTAL PETROLEUMS LIMITED CIN: L23201RJ1986PLC003704

Madan Lal Khandelwal (Chairman & Managing Director)

DIN: 00414717

Radhika Khandelwal (Director) DIN: 00414678

Partered Acceur

Regd. Office: A-2, Opposite Udyog Bhawan, Tilak Marg, C-Scheme, JAIPUR - 302005 (Rajasthan)

Audited Financial Results for the Year Ended 31st March 2017

(Rs. in Lakhs)

16	15	13	12	=	10	9	œ	_	1 6		51	4	c								2				_	П	
Net (Los	-	-	_	-		Pro	Exc	iter	F	ехс	Pro	9	exc		-	0	a	c		0)	_		_	0)		Н	
Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13-14-15)	Share of profit / (Loss) of associates  Minority interest	Net Profit / (Loss) for the period (11-12)	Extraordinary items (net of tax expense Rs. Lakhs) wal & Asa	Net Profit / (Loss) from ordinary activities after tax (9-10)	Tax Expense (Income Tax & Deferred Tax)	Profit / (Loss) from ordinary activities before tax (7-8)	Exceptional Items	Profit / (Loss) from ordinary activities after finance costs and exceptional items (5-6)	Finance Costs	exceptional items (3-4)	Profit / (Loss) from ordinary activities before finance costs and	Other Income	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	Total Expenses	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	Depreciation and amortisation expense	d Employee benefits expense		b Purchases of stock-in-trade	a Cost of materials consumed	Expenses	Total Income from operations (net)	b Other operating income	Net sales / Income from operation (Net of Excise Duty)	Income from operations		Particulars
16.37	0.00	16.37	0.00	16.37	3.46	19.83	0.00	19.83	39.11	58.94		0.32	58.62	572.25	65.08	7.23	17.09	(16.53)	0.00	499.38		630.87	85.18	545.69		(Audited)	3 months ended 31-03-2017
8.75	0.00	8.75	0.00	8.75	3.94	12.69	0.00	12.69	3.59	16.28		0.05	16.23	550.48	31.80	6.23	13.56	4.15	0.00	494.74		566.71	59.30	507.41		(Un-Audited)	Preceding 3 months ended 31-12-2016
8.59	0.00	8.59	0.00	8.59	2.91	11.50	0.00	11.50	1.94	13.44		0.07	13.37	557.43	111.69	5.85	14.33	(32.81)	0.00	458.37		570.80	97.46	473.34		(Un-Audited)	Corresponding 3 months ended 31-03-2016
47.21	0.00	47.21	0.00	47.21	17.32	64.53	0.00	64.53	49.16	113.69		1.05	112.64	2178.80	203.58	23.21	58.98	(39.26)	0.00	1932.29		2291.44	287.92	2003.52		(Audited)	Year Ended 31-03-2017
50.53	0.00	50.53	0.00	50.53	21.75	72.28	0.00	72.28	13.15	85.43		0.71	84.72	2312.03	269.95	17.80	60.31	(31.41)	0.00	1995.38		2396.75	340.87	2055.88		(Audited)	Previous year ended 31-03-2016

			19		18	17
1.00 down to 1.0 kg -	<b>b</b> Diluted	a Basic	Earning per share (EPS) (not annualised):	accounting year	Reserve excluding Revaluation Reserves as per balance sheet of previous	Paid up equity share capital (Face Value Rs.10/- each)
On the F	0.66	0.66		,		278.03
TA TO LA IN	0.35	0.35				278.03
- L 2017	0.35	0.35		81		278.03
	1.91	1.91				278.03
	2.05	2.05		100.00	48586	278.03

													Α		1	Γ
-									2			1				L
Particulars	- Percentage of shares (as a % of Total share capital of the company)	- Percentage of Shares (as a % of Total shareholding of promoters)	- No. of shares	b. Non-encumbered	- Percentage of shares (as a % of total share capital of the company)	- Percentage of Shares (as a % of Total shareholding of promoters)	- No. of shares	a. Pledged / encumbered	2 Promoters and promoter group shareholding	- Percentage of shareholding	- Number of shares	Public Shareholding	PARTICULARS OF SHAREHOLDING	Particulars	Information for the Year /Quarter End	
3 months ended 31-03-2017	32.24	100.00	896386		0.00	0.00	0.00			67.76	1883926			3 months ended 31-03-2017	r/Quarter Er	0.00
	32.24	100.00	896386	i i	0.00	0.00	0.00			67.76	1883926			Preceding 3 months ended 31-12-2016	nded 31st March 2017	0.000
	32.24	100.00	896386		0.00	0.00	0.00			67.76	1883926			Corresponding 3 months ended 31-03-2016	rch 2017	
	32.24	100.00	896386		0.00	0.00	0.00			67.76	1883926			Year Ended 31-03-2017		
	32.24	100.00	896386		0.00	0.00	0.00			67.76	1883926			Previous year ended 31-03-2016		The state of the s

For & on behalf of Board

Remaining unresolved at the end of the quarter

INVESTOR COMPLAINTS

Received during the quarter Disposaed of during the quarter

Pending at the beginning of the quarter

M.L.Khandelwal - Chairman & Managing Director DATED :- 30-05-2017, PLACE :- JAIPUR



NIL

NIL

Regd. Office: A-2, Opposite Udyog Bhawan, Tilak Marg, C-Scheme, JAIPUR - 302005 (Rajasthan)

### Statement of Assets and Liabilities Year 2016-17

	1	•	in	La	khs	1
- 1			111	Ld	KIIS	

_			( in Lakhs)
	Particulars	As at	As at
		31-03-2017	31-03-2016
1	Share Holders Fund		
	a. Capital	278.03	278.03
	b. Reserves and Surplus	533.06	485.86
	c. Money received against share warrants	0.00	0.00
	Sub Total - Share Holders Fund	811.09	763.89
2	Share application money pending allotment	0.00	0.00
3	Minority Interest	0.00	0.00
4	Non-Current Liabilities		
	a Long Terms Borrowings	0.00	0.00
	b Deferred Tax Liabilities (net)	20.92	21.63
	c Other Long Term Liabilities	29.87	2.05
	d Long Terms Provisions	0.00	0.00
	Sub Total - Non Current Liabilities	50.79	23.68
5	Current Liabilities		
	a Short Term Borrowings	139.69	63.88
	b Trade Payables	830.16	498.58
	c Other Current Liabilities	484.81	49.93
	d Short Term Provisions	10.98	20.33
	Sub Total - Current Liabilities	1465.64	632.72
	TOTAL - EQUITY AND LIABILITIES	2327.52	1420.29
В	Assets		
	a Fixed Assets	282.91	239.94
	b Goodwill on consolidation	0.00	0.00
	c Non-current investments	0.00	0.00
	d Deferred Tax assets (net)	0.00	0.00
	e Long-Term loans and advances	0.00	0.00
	f Other non-current assets	0.00	0.00
	Sub Total - Non Current Assets	282.91	239.94
2	Currents Assets		
	a Current Investments	0.00	0.00
	<b>b</b> Inventories	1037.50	463.56
	c Trade receivables	689.43	632.29
	d Cash and cash equivalants	203.02	32.37
	e Short Terms Loans and Advances	113.56	51.12
	f Other Current Assets	1.10	1.01
	Sub Total - Current Assets	2044.61	1180.35
	TOTAL - ASSETS	2327.52	1420.29

### NOTE:

- 1 The above results have been taken on record at the meeting of Board of Directors held on 30th May 2017.
- 2 All the complaints received from investers are resolved within a reasonable time. No complaints are pending as on date.
- 3 Company is working in one segment only.
- 4 3,15,000 Number of Convertible Warrants issued to promoters are not considered while calculating earning per share due to permission being awaited from BSE.
- 5 Previous year figures have been re-grouped wherever required.

For & on behalf of Board

(M.L.Khandelwal)

Chairman & Managing Director

DATED: - 30-05-2017

PLACE :- JAIPUR

Regd. Office : A-2, Opposite Udyog Bhawan, Tilak Marg, C-Scheme, JAIPUR - 302005 (Rajasthan)

# **Audited Financial Results for the Year Ended 31st March 2017**

7			1 In			
Total Income from operations (Net)	b Other operating income	a Net sales / Income from operation (Net of Excise Duty)	Income from operations		Particulars	
630.87	85.18	545.69		(Audited)	3 months ended 31-03-2017	
566.71	59.30	507.41		(Un-Audited)	Preceding 3 months ended 31-12-2016	
570.80	97.46	473.34		(Un-Audited)	Corresponding 3 months ended 31-03-2016	
2291.44	287.92	2003.52		(Audited)	Year Ended 31-03-2017	
2396.75	340.87	2055.88		(Audited)	Previous year ended 31-03-2016	(Rs in Lakhs)

## CONTINENTAL PETROLEUMS LIMITED

Regd. Office : A-2, Opposite Udyog Bhawan, Tilak Marg, C-Scheme, JAIPUR - 302005 (Rajasthan)

# Audited Financial Results for the Year Ended 31st March 2016

						(Rs in Lakhs)
	Particulars	3 months ended 31-03-2016	Preceding 3 months ended 31-12-2015	Corresponding 3 months ended 31-03-2015	Year Ended 31-03-2016	Previous year ended 31-03-2015
		(Audited)	(Un-Audited)	(Un-Audited)	(Audited)	(Audited)
1	Income from operations					
	a Net sales / Income from operation (Net of Excise Duty)	473.34	598.68	718.48	2055.88	2491.73
	b Other operating income	97.46	86.31	121.06	340.87	280.89
	Total Income from operations (Net)	570.80	684.99	839.54	2396.75	2772.62

For & on behalf of Board

(M.L.Khandelwal)
Chairman & Managing Dire

Chairman & Managing Director DATED:-30-05-2017
PLACE:-JAIPUR





## NTINENTAL

Regd. Office: A-2, Opp. Udyog Bhawan, Tilak Marg, C-Scheme, JAIPUR - 302 005 Rajasthan (INDIA)

Phone: +91-141-222 2232, 511 1641 Fax: +91-141-222 1961 email: conpetco@gmail.com, Website: www.conpetco.com

CIN No.: L23201RJ1986PLC003704

high performance lubricants





Dated: May 30, 2017

### Form A

(For Audit report with unmodified opinion)

[Pursuant to Regulation 33 of SEBI (Listing Obligation and disclosure Requirements) Regulations, 2015]

CONTINENTAL PETROLEUMS LIMITED
31 <sup>st</sup> March, 2017
Un-Modified
Not Applicable

Signed by-

Signed by-

For R.P. KHANDELWAL & ASSOCIATES

**Chartered Accountants** 

FRN 001795C

R.P. Khandekwal Partner

Membership No. 071002

Vikrant Khandelwal **Chief Financial Officer** 

Madan Lal Khandelwal **Managing Director** 

(DIN-00414717)

For and on behalf of the Board of Directors

Ram Nath Karo!

Director cum Chairman Audit Committee

(DIN-00414741)

Dated: 30th May, 2017

Charlered Acc

Place of Signature: Jaipur