

Regd Off.: 811, Siddharth Complex, R. C. Dutt Road, Alkapuri. Baroda-390007. Gujarat, India. Ph.: 91 265 2342680 / 2350863, Fax: 2342680. Email: office@contilgroup.com

30th January, 2019

TO, BSE LTD., (DCS – CRD), PHIROZE JEEJEEBHOY TOWERS, DALAL STREET, MUMBAI: 400 001.

REF: COMPANY CODE: 531067.
SUB: UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED
31<sup>ST</sup> DECEMBER 2018.

Dear Sir,

Please find enclosed herewith Statement of Unaudited Financial Result for the quarter ended 31<sup>st</sup> December, 2018 taken on record by Board of Directors at their meeting held on 30<sup>th</sup> January, 2019. We also enclosing you copy of the "Limited Review Report" from the Auditor of the Company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) 2015.

Kindly acknowledge the same and oblige.

Yours faithfully,

For CONTIL INDIA LTD.

COMPLIANCE OFFICER

Encl: a/a.



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COMPANY CODE: 531067

## STATEMENT OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 31st DECEMBER 2018

(Rs. In '000)

SR.NO	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31/12/2018	30/09/2018	31/12/2017	31/12/2018	31/12/2017	31/03/201
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITE
1	Revenue From Operation	19185.36	21308.37	1079.27	56388.65	5112.10	8325.1
	Other Income*	1102.73	157.81	0.00	1458.01	0.00	0.0
	Total Revnue (1+2)	20288.09	21466.18	1079.27	57846.66	5112.10	8325.1
	Expenses	20200.03	21100:10	2075127	0701010	0222.20	
	a) Cost of goods traded	16733.42	18138.70	0.00	48022.80	0.00	0.0
	b) Operating Expenses	1899.26	1704.89	413.81	4854.41	2739.33	4488.6
	c) Employee Benefits Expenses	577.75	496.50	342.10	1565.25	1193.10	1919.7
	d) Finanace Cost	19.81	25.55	0.00	62.77	0.00	0.0
	e) Other Expenses	497.37	550.37	0.00	1796.23	0.00	0.0
	f) Depreciation and Amortisation Exp.	25.30	30.42	45.81	86.14	121.82	110.1
	Total Expenes	19752.91	20946.43	801.72	56387.60	4054.25	6518.5
5	Profit/Loss from Operations before						
	Exceptional and Extraordinary items						
	and Tax	535.18	519.75	277.55	1459.06	1057.85	1806.5
6	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.0
	Profit/Loss Before Extraordinary Items	535.18	519.75	277.55	1459.06	1057.85	1806.5
	and Tax						
8	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.0
	Profit Before Tax ( 7-8)	535.18	519.75	277.55	1459.06	1057.85	1806.5
	Tax Expenses						
	Current	0.00	0.00	0.00	0.00	0.00	368.1
	Deferred	0.00	0.00	0.00	0.00	0.00	-13.4
11	Net Profit/Loss for the period from Continuing						
	Operation	535.18	519.75	277.55	1459.06	1057.85	1451.7
12	Other Comprehensive Income/Loss						
	(a) Item that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.0
	(b) Item that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.0
13	Total Comprehensive Income for the period	535.18	519.75	277.55	1459.06	1057.85	1451.7
14	Paid Up Equity Share Capital of Rs.10.00	30944.00	30944.00	30944.00	30944.00	30944.00	30944.0
15	Reserve & Surplus		-		-	-	17685.1
16	Earning Per Share of Rs.10 each						
	a) Basic (Rs.)	0.17	0.17	0.09	0.47	0.34	0.4
	b) Diluted (Rs.)	0.17	0.17	0.09	0.47	0.34	0.4

NOTE: (1) The above unaudited result as reviewed by the audit committee were taken on record by the Board of Directors at their meeting held on 30/01/2019. (2) Figures have been regrouped whenever necessary. (3) The Company is mainly engaged in the business of Merchant Export Trading.

Date:

30/01/2019

Place:

Baroda.

CONTIL INDIA LTD.

K.H. CONTRACTOR DIRECTOR DIN: 00300342

K.H. F



## P. Indrajit & Associates

**Chartered Accountants** 

## INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

## TO THE BOARD OF DIRECTORS OF CONTIL INDIA LIMITED.

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Contil India Limited ("the Company") for the quarter ended 31<sup>ST</sup> December 2018 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July 2016.

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in india. Our responsibility is to issue a report on the Statement based on our review.

- 2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 statement is free of material misstatement. A review is limited primarily to inquiries of the Company personnel and analytical procedure applied to financial data and thus provide less assurance than an audit. We have not perform an audit and, accordingly we do not express an audit opinion.
- 3. Based on the our review conducted above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepaid in accordance with the aforesaid indian Accounting Standard and other accounting principle generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as modified by circulation no. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P. INDRAJIT & ASSOCIATES

**CHARTERED ACCOUNTANTS** 

ICAI Firm Regn. No.: 117488W

(CA Piyush I. Shah)

**Proprietor** 

(Membership No: 103665)

Date: 30/01/2019 Place: Vadodara

M.: NO. 103665