

Regd Off. 311. Siddharth Complex, R. C. Dutt Road. Alkapuri. Baroda-390007. Gujarat, India. Ph.: 91.265.2342680 / 2350863, Fax: 2342680. Email: office@contilgroup.com

30th January, 2020

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 31st DECEMBER 2019.

Dear Sir.

Please find enclosed herewith Statement of Unaudited Financial Result for the Quarter & ended 31<sup>st</sup> December, 2019 and taken on record by Board of Directors at their meeting held on 30<sup>th</sup> January, 2020. 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.

The Meeting of Board of the Directors commenced at 6:30 PM and concluded at 7:30 PM.

Kindly acknowledge the same and oblige.

Yours faithfully,

For CONTREMINA LTD.

OMPANY SECRETARY & COMPLIANCE OFFICER

(PRIYA AGRAWAL)

Encl: a/a.



Regd Off.: 811, Siddharth Complex, R. C. Dutt Road, Alkapuri. Baroda-399007A93ja9P.fndf31967.: 91 265 2342680 / 2350863, Fax: 2342680. Email: office@contilgroup.com

## STATEMENT OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 31st DECEMBER 2019

(Rs. In '000)

SR.NO	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDE
		31/12/2019	30/09/2019	31/12/2018	31/12/2019	31/12/2018	31/03/201
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITE
	Revenue From Operation	25383.59	25632.18	19185.36	71773.94	56388.65	76615.3
	Other Income*	402.22	1144.15	1102.73	1004. <b>9</b> 3	1458.01	3332.3
	Total Revnue (1+2)	25785.81	26776.33	20288.09	72778.87	57846.66	79947.6
4	Expenses						
	a) Purchase of stock in trade / Cost of goods traded	18990.15	23841.73	16733.42	62249.13	48022.80	64708.0
	b) Change in Inventories of Stock in Trade	2097.70	-1276.89	0.00	-1927.19	0.00	-1535.0
	c) Operating Expenses	2491.41	2196.13	1899.26	6502.26	4854.41	2061.7
	d) Other Expenses	786.91	669.57	497.37	2329.60	1796.23	6689.9
	e) Employee Benefits Expenses	628.50	635.70	577.75	1761.70	1565.25	4296.5
	f) Finanace Cost	39.85	80.48	19.81	150.36	62.77	108.1
	g ) Depreciation and Amortisation Exp.	46.38	54.38	25.30	155.14	86.14	205.6
	Total Expenes	25080.90	26201.10	19752.91	71221.00	56387.60	76535.0
5	Profit/Loss from Operations before						
	Exceptional and Extraordinary items						
	and Tax	704.91	575.23	535.18	1557.87	1459.06	3412.6
6	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.0
7	Profit/Loss Before Extraordinary Items	704.91	575.23	535.18	1557.87	1459.06	3412.6
	and Tax						
8	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.0
9	Profit Before Tax ( 7-8)	704.91	575.23	535.18	1557.87	1459.06	3412.6
10	Tax Expenses			-			
	Current	0.00	0.00	0.00	0.00	0.00	789.2
	Deferred	0.00	0.00	0.00	0.00	0.00	-16.4
11	Net Profit/Loss for the period from Continuing						
	Operation	704.91	575.23	535.18	1557.87	1459.06	2639.8
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	-631.5
	1. Net(Loss)/Gain on equity instruments through other						
	comprehensive income.	0.00	0.00	0.00	0.00	0.00	0.0
	2. Income tax effect on above	0.00	0.00	0.00	0.00	0.00	360.4
	(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	704.91	575.23	535.18	1557.87	1459.06	2368.6
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		-		-	-	20329.1
	Earning Per Share of Rs.10 each						
	a) Basic (Rs.)	0.23	0.19	0.17	0.50	0.47	8.0
	b) Diluted (Rs.)	0.23	0.19	0.17	0.50	0.47	0.8
					-		

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 30/01/2020. (2) Figures have been regrouped whenever necessary. (3) The Company is mainly engaged in the business of Merchant Export Trading

Date 30/01/2020 Place Vadodara \* CONTIL INDIA LTD.

K.H. CONTRACTOR DIRECTOR DIN: 00300342

. H. Carter



## **Chartered Accountants**

720-8, Yash Kamal Building, Above Havmor Restaurant, Sayajiguni, Vadodara - 390 005.

## LIMITED REVIEW REPORT

Review Report to The Board of Directors The Contil India Limited

- 1. We have reviewed the accompanying statement of unaudited Standalone financial results of Contil India Limited ("the Company") for the quarter ended 31st December, 2019 ("the Statement").
- 2. 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 the India n Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited standalone financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the 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 M Sahu & Co

**Chartered Accountants** Firm Registration No: 130001Weahu &

Partner (Manojkumar Sahu)

UDIN: 20132623AAAAAE7003

Date: 30/01/2020 Place: Vadodara

VADODARA