

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 July, 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

30<sup>TH</sup> JUNE 2019.

Dear Sir,

Please find enclosed herewith Statement of Unaudited Financial Result for the quarter ended 30<sup>th</sup> June, 2019 taken on record by Board of Directors at their meeting held on 30<sup>th</sup> July, 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 BAROD

Encl: a/a.



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#### **COMPANY CODE: 531067**

### STATEMENT OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH JUNE 2019

(Rs. In '000)

SR.NO	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30/06/2019	31/03/2019	30/06/2018	31/03/2019
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
- 4	5 0 0				
	Revenue From Operation	20758.17	20226.71	15894.92	76615.3
	Other Income	-541.44	1874.30	197.47	3332.3
	Total Revnue (1+2)	20216.73	22101.01	16092.39	79947.6
4	Expenses				
	a) Purchase of stock in trade / Cost of goods traded	19417.25	16685.22	13150.68	64708.0
	b) Change in Inventories of Stock in Trade	-2748.00	-1535.00		-1535.0
	c) Operating Expenses	1814.72	1835.50	1250.26	6689.9
	d) Other Expenses	873.12	2500.33	748.49	4296.5
	e) Employee Benefits Expenses	497.50	496.50	491.00	2061.7
	f) Finance Cost	30.03	45.42	17.41	108.1
	g) Depreciation and Amortisation Exp.	54.38	119.48	30.42	205.6
	Total Expenes	19939.00	20147.45	15688.26	76535.0
	Profit/Loss from Operations before				
	Exceptional and Extraordinary items				
	and Tax	277.73	1953.56	404.13	3412.6
6	Exceptional items	0.00	0.00	0.00	0.0
	Profit/Loss Before Extraordinary Items	277.73	1953.56	404.13	3412.6
	and Tax				
8	Extraordinary items	0.00	0.00	0.00	0.0
9	Profit Before Tax ( 7-8)	277.73	1953.56	404.13	3412.6
10	Tax Expenses				
	Current	0.00	789.27	0.00	789.2
	Deferred	0.00	-16.45	0.00	-16.4
11	Net Profit/Loss for the period from Continuing				
	Continuing Operations	277.73	1180.74	404.13	2639.8
12	Other Comprehensive Income/Loss				
	(a) Item that will not be reclassified to profit or loss	0.00	-631.55	0.00	-631.5
	Net(Loss)/Gain on equity instruments through other				-
	comprehensive income.				0.0
	2. Income tax effect on above	0.00	360.41	0.00	360.4
	(b) Item that will be reclassified to profit or loss	0.00	0.00	0.00	0.0
13	Total Comprehensive Income for the period	277.73	909.60	404.13	2368.6
	Paid Up Equity Share Capital of Rs.10.00	30944.00	30944.00	30944.00	30944.0
	Reserve & Surplus	-	-	-	20329.1
	Earning Per Share of Rs.10 each				20323.1
	a) Basic (Rs.)	0.09	0.38	0.13	0.8
	b) Diluted (Rs.)	0.09	0.38	0.13	0.8
	a) andrea (no.)	0.03	0.36	0.13	0.0
		1	7		

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 30/07/2019. (2) Figures have been regrouped whenever necessary. (3) The company is mainly engaged in the business of Mechant Export Trading.

Date:

30/07/2019

Place:

Baroda.

CONTIL INDIA LTD.

K.H. CONTRACTOR DIRECTOR

DIN: 00300342



# P. Indrajit & Associates

**Chartered Accounta** 

## 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 30th June 2019 (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 5th 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.

- 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 5th 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: 30/07/2019 Place: Vadodara