



**CONTIL INDIA LTD.**

CIN NO. L65990GJ1994PLC023444

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

4<sup>th</sup> November, 2017

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> SEPTEMBER 2017.

Dear Sir,

Please find enclosed herewith Unaudited Financial Result for the quarter ended 30<sup>th</sup> September, 2017 taken on record by Board of Directors at their meeting held on 4<sup>th</sup> November, 2017. We are 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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## STATEMENT OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH SEPTEMBER 2017

(Rs. In '000)

SR.NO	PARTICULARS	QUARTER ENDED			SIX MONTHS ENDED		YEAR ENDED
		30/09/2017	30/06/2017	30/09/2016	30/09/2017	30/09/2016	31/03/2017
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Revenue From Operation	2171.05	1861.78	1451.20	4032.83	2736.51	6707.63
2	Other Income*	0	0.00	0.00	0.00	0.00	0.00
3	Total Revenue ( 1 + 2 )	2171.05	1861.78	1451.20	4032.83	2736.51	6707.63
4	Expenses						
	a) Operating Expenses	1223.70	1101.82	661.67	2325.52	1334.00	4166.83
	b) Employee Benefits Expenses	426.60	424.40	299.80	851.00	620.13	1310.90
	c) Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
	d) Depreciation and Amortisation Exp.	45.81	30.20	32.79	76.01	65.58	120.76
	Total Expenses	1696.11	1556.42	994.26	3252.53	2019.71	5598.49
5	Profit/Loss from Operations before						
	Exceptional and Extraordinary items						
	and Tax	474.94	305.36	456.94	780.30	716.80	1109.14
6	Exceptional items	0	0.00	0.00	0.00	0.00	0.00
7	Profit/Loss Before Extraordinary Items	474.94	305.36	456.94	780.30	716.80	1109.14
	and Tax						
8	Extraordinary items	0	0	0	0	0	0
9	Profit Before Tax ( 7-8)	474.94	305.36	456.94	780.30	716.80	1109.14
10	Tax Expenses						
	Current	0	0.00	0.00	0.00	0.00	269.66
	Deferred	0	0.00	0.00	0.00	0.00	-2.87
11	Net Profit/Loss for the period	474.94	305.36	456.94	780.30	716.80	842.35
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	0.00
	(b) Item that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
13	Total Comprehensive Income for the period	474.94	305.36	456.94	780.30	716.80	842.35
14	Paid Up Equity Share Capital of Rs.10.00	30944.00	30944.00	30944.00	30944.00	30944.00	30944.00
15	Reserve & Surplus		-	-	-	-	16233.37
16	Earning Per Share of Rs.10 each						
	a) Basic (Rs.)	0.15	0.10	0.15	0.25	0.23	0.27
	b) Diluted (Rs.)	0.15	0.10	0.15	0.25	0.23	0.27

**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 04/11/2017. (2) Figures have been regrouped whenever necessary. (3) The Company is mainly engaged in the business of Investments activities and other activities of the company revolve around the main business. (4) The revenue from operation includes the appropriate other income.

Date: 04/11/2017  
Place: Baroda.



CONTIL INDIA LTD.

K.H. CONTRACTOR  
DIRECTOR  
DIN : 00300342



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<b>STATEMENT OF ASSETS &amp; LIABILITIES</b>			
		Rs. In '000	
SR.NO.	PARTICULARS	AS AT	
		30/09/2017	31/03/2017
<b>A</b>	<b><u>EQUITY AND LIABILITIES</u></b>		
1	<b>Shareholder's Fund</b>		
	(A) Share Capital	30944	30944
	(B) Reserve & Surplus	16926	16233
	Sub-Total - Shareholder's Funds	47870	47177
2	<b>Non-Current Liabilities</b>		
	Deferred Tax Liabilities ( Net )	287	287
3	<b>Current Liabilities</b>		
	(A) Trade Payables	4404	4480
	(B) Other Current Liabilities	358	135
	(C ) Short Term Provisions	0	147
	Sub-Total - Current Liabilities	4762	4762
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>52919</b>	<b>52226</b>
<b>B</b>	<b><u>ASSETS</u></b>		
1	<b>Non - Current Assets</b>		
	(A) Fixed Assets	1463	1539
	(B) Non-Current Investments	12904	10905
	(C ) Long Term Loans & Advances	2587	2605
	(D) Other Non-Current Assets	0	0
	Sub-Total - Non - Current Assets	16954	15049
2	<b>Current Assets</b>		
	(A) Inventories	3029	4010
	(B) Current Investments	2344	236
	(C) Trade Receivables	21028	16097
	(D ) Cash & Cash Equivalents	8874	15675
	(E) Short Term Loans & Advances	690	1148
	(F) Other Current Assets	0	11
	Sub-Total - Current Assets	35965	37177
	<b>TOTAL - ASSETS</b>	<b>52919</b>	<b>52226</b>

Date: 04/11/2017

Place: Baroda.



CONTIL INDIA LTD.

K.H. Contractor

DIRECTOR

DIN : 00300342



**Piyush I. Shah**

B.Com (Hons) F.C.A. D.I.S.A. (ICA)

**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 30<sup>th</sup> September 2017 (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 performed 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, prepared 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 circular 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 : 04/11/2017

Place : Vadodara