



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

30th October, 2018

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
30th SEPTEMBER 2018.

Dear Sir,

Please find enclosed herewith Unaudited Financial Result for the quarter ended 30th September, 2018 taken on record by Board of Directors at their meeting held on 30th October, 2018. 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.

**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

COMPANY CODE : 531067

STATEMENT OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH SEPTEMBER 2018

(Rs. In '000)

SR.NO	PARTICULARS	QUARTER ENDED			SIX MONTHS ENDED		YEAR ENDED
		30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	31/03/2018
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Revenue From Operation	21308.37	15894.92	2171.05	37203.29	4032.83	8325.10
2	Other Income*	157.81	197.47	0.00	355.28	0.00	0.00
3	Total Revenue (1 + 2)	21466.18	16092.39	2171.05	37558.57	4032.83	8325.10
4	Expenses						
	a) Cost of goods traded	18138.70	13150.68	0.00	31289.38	0.00	0.00
	b) Operating Expenses	1704.89	1250.26	1223.70	2955.15	2325.52	4488.61
	c) Employee Benefits Expenses	496.50	491.00	426.60	987.50	851.00	1919.77
	d) Finance Cost	25.55	17.41	0.00	42.96	0.00	0.00
	e) Other Expenses	550.37	748.49	0.00	1298.86	0.00	0.00
	e) Depreciation and Amortisation Exp.	30.42	30.42	45.81	60.84	76.01	110.15
	Total Expenses	20946.43	15688.26	1696.11	36634.69	3252.53	6518.53
5	Profit/Loss from Operations before Exceptional and Extraordinary items and Tax	519.75	404.13	474.94	923.88	780.30	1806.57
6	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/Loss Before Extraordinary Items and Tax	519.75	404.13	474.94	923.88	780.30	1806.57
8	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit Before Tax (7-8)	519.75	404.13	474.94	923.88	780.30	1806.57
10	Tax Expenses						
	Current	0.00	0.00	0.00	0.00	0.00	368.19
	Deferred	0.00	0.00	0.00	0.00	0.00	-13.41
11	Net Profit/Loss for the period from Continuing Operation	519.75	404.13	474.94	923.88	780.30	1451.79
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	519.75	404.13	474.94	923.88	780.30	1451.79
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						17685.16
16	Earning Per Share of Rs.10 each						
	a) Basic (Rs.)	0.17	0.13	0.15	0.30	0.25	0.47
	b) Diluted (Rs.)	0.17	0.13	0.15	0.30	0.25	0.47

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 30/10/2018. (2) Figures have been regrouped whenever necessary. (3) The Company is mainly engaged in the business of Merchant Export Trading.

Date: 30/10/2018
Place: Baroda.



CONTIL INDIA LTD.

K.H. CONTRACTOR
DIRECTOR
DIN : 00300342

K.H. Contractor

**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

COMPANY CODE : 531067

STATEMENT OF ASSETS & LIABILITIES			
		Rs. In '000	
SR.NO.	PARTICULARS	AS AT	
		30/09/2018	31/03/2018
A	<u>EQUITY AND LIABILITIES</u>		
1	Shareholder's Fund		
	(A) Share Capital	30944	30944
	(B) Reserve & Surplus	18609	17685
	Sub-Total - Shareholder's Funds	49553	48629
2	Non-Current Liabilities		
	Deferred Tax Liabilities (Net)	273	273
3	Current Liabilities		
	(A) Trade Payables	6134	3785
	(B) Other Current Liabilities	896	659
	(C) Short Term Provisions	10	366
	Sub-Total - Current Liabilities	7040	4810
	TOTAL - EQUITY AND LIABILITIES	56866	53712
B	<u>ASSETS</u>		
1	Non - Current Assets		
	(A) Fixed Assets	1497	1546
	(B) Non-Current Investments	12967	12967
	(C) Long Term Loans & Advances	1890	1905
	(D) Other Non-Current Assets	0	0
	Sub-Total - Non - Current Assets	16354	16418
2	Current Assets		
	(A) Inventories	5141	4103
	(B) Current Investments	240	1016
	(C) Trade Receivables	27660	23292
	(D) Cash & Cash Equivalents	5904	5579
	(E) Short Term Loans & Advances	374	514
	(F) Other Current Assets	1193	2790
	Sub-Total - Current Assets	40512	37294
	TOTAL - ASSETS	56866	53712

Date: 30/10/2018

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 30th September 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 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.

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 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 : 30/10/2018
Place : Vadodara



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

13.11.2018

TO,
SAURABH PUROHIT,
BSE LTD.
PHIROZE JEEJEEBHOY TOWER
DALAL STREET
MUMBAI.

SUB : DISCREPANCY IN FINANCIAL RESULT OF THE COMPANY FOR THE QUARTER
ENDED 30th SEPTEMBER 2018.

Dear Sir,

With reference to your email dated 9th November 2018, on captioned matter and as required by you we submit herewith the following...

1. Revised Statement of Assets & Liabilities as per IND AS Format. (Standalone)

Kindly take above on record.

For CONTIL INDIA LTD.


COMPLIANCE OFFICER



Encl: a/a.

**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

REVISED STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER 2018

Part II

Figures in '000

PARTICULARS	As At 30.09.2018(Rs)	As At 31.03.2018(Rs)
A ASSETS		
1. Non Current Assets		
Property, Plant & Equipment	1,497	1,546
Capital Work in Progress	-	-
Intangible Assets	-	-
Financial Assets		
Investment	12,967	12,967
Loans	-	-
Other Financial Assets	1,118	1,135
Deferred tax Assets - MAT Credit Entitlement	610	610
Income Tax Asset	162	159
Other Non Current Assets	-	-
Sub Total - Non Current Assets	16,354	16,417
2. Current Assets		
Inventories	5,141	4,103
Financial Assets		
Trade Receivables	27,660	23,292
Cash & Cash Equivalent	5,904	5,579
Bank balances other then above	-	-
Other Current Assets	1,807	4,321
Sub Total - Current Assets	40,512	37,295
TOTAL ASSETS	56,866	53,712
B EQUITY & LIABILITIES		
1. Equity		
Equity Share Capital	30,944	30,944
Other Equity	18,609	17,685
Sub Total - Share Holder's Fund	49,553	48,629
2. Non Current Liabilities		
Financial Liabilities		
(a) Borrowings	-	-
Other Non Current Liabilities	-	-
Employee Benefit Provisions	-	-
Deferred Tax Liabilities	273	273
Liabilities for Income Tax	-	-
Sub Total - Non Current Liabilities	273	273
3. Current Liabilities		
Financial Liabilities		
Borrowings	-	-
Trade Payables	6,134	3,785
Other Financial Liabilities	896	659
Provisions	10	366
Sub Total - Current Liabilities	7,040	4,810
TOTAL LIABILITIES	56,866	53,712

Date : 30/10/2018

Place : Vadodara

CONTIL INDIA LTD.

K H CONTRACTOR

Director

DIN : 00300342

