



**CONTIL INDIA LTD.**

CIN : 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.c

30<sup>th</sup> October, 2020

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

REF: COMPANY CODE: 531067.  
SUB: ANNOUCEMENT OF UNAUDITED FINANCIAL RESULT FOR THE  
QUARTER & HALF YEAR ENDED 30<sup>th</sup> SEPTEMBER 2020.

Dear Sir,

Please find enclosed herewith Statement of Unaudited Financial Result for the Quarter and Half year ended 30<sup>th</sup> September, 2020 and taken on record by Board of Directors at their meeting held on 30<sup>th</sup> October, 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 15:15 IST and concluded at 16:45 IST.

Kindly acknowledge and taken on record the same.

Yours faithfully,  
For CONTIL INDIA LTD.

K.H. CONTRACTOR  
(DIRECTOR)  
DIN: 00300342



Encl: a/a.

**CONTIL INDIA LTD.**

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COMPANY CODE : 531067

## STATEMENT OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH SEPTEMBER 2020

(Rs. In '000)

SR.NO	PARTICULARS	QUARTER ENDED			SIX MONTHS ENDED		YEAR ENDED
		30/09/2019	30/06/2020	30/09/2019	30/09/2020	30/09/2019	31/03/2020
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Revenue From Operation	40815.32	23333.33	25632.18	64148.65	46390.35	86054.30
2	Other Income	1387.02	1228.88	1144.15	2615.90	602.71	6786.26
3	Total Revenue ( 1 + 2 )	42202.34	24562.21	26776.33	66764.55	46993.06	92840.56
4	Expenses						
	a) Purchase of stock in trade / Cost of goods traded	36043.13	23560.57	23841.73	59603.70	43258.98	77740.47
	b) Change in Inventories of Stock in Trade	2461.98	-3271.94	-1276.89	-809.96	-4024.89	-2282.35
	c) Operating Expenses	1559.85	1822.21	2196.13	3382.06	4010.85	8505.45
	d) Other Expenses	681.42	974.41	669.57	1655.83	1542.69	3065.64
	e) Employee Benefits Expenses	564.12	608.79	635.70	1172.91	1133.20	2334.60
	f) Finance Cost	77.84	26.96	80.48	104.80	110.51	115.47
	g) Depreciation and Amortisation Exp.	50.85	51.00	54.38	101.85	108.76	202.25
	Total Expenses	41439.19	23772.00	26201.10	65211.19	46140.10	89681.53
5	Profit/Loss from Operations before Exceptional and Extraordinary items and Tax	763.15	790.21	575.23	1553.36	852.96	3159.03
6	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/Loss Before Extraordinary Items and Tax	763.15	790.21	575.23	1553.36	852.96	3159.03
8	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit Before Tax ( 7-8 )	763.15	790.21	575.23	1553.36	852.96	3159.03
10	Tax Expenses						
	Current	0.00	0.00	0.00	0.00	0.00	731.50
	Deferred	0.00	0.00	0.00	0.00	0.00	-6.62
11	Net Profit/Loss for the period from Continuing Operation	763.15	790.21	575.23	1553.36	852.96	2179.23
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	-8361.16
	1. Net(Loss)/Gain on equity instruments through other comprehensive income.						
	2. Income tax effect on above	0.00	0.00	0.00	0.00	0.00	1947.51
	(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	763.15	790.21	575.23	1553.36	852.96	-4234.42
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	-	-	-	-	-	23019.40
16	Earning Per Share of Rs.10 each						
	a) Basic (Rs.)	0.25	0.26	0.19	0.51	0.28	0.70
	b) Diluted (Rs.)	0.25	0.26	0.19	0.51	0.28	0.70

**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 30/10/2020. (2) Figures have been regrouped whenever necessary. (3) The Company is mainly engaged in the business of Merchant Export Trading.

Date: 30/10/2020  
Place: VADODARA



CONTIL INDIA LTD.

K.H. CONTRACTOR  
DIRECTOR  
DIN : 00300342

*K.H. Contractor*

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CODE : 531067

**STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER 2020**

Part II

Figures in Rs'000

PARTICULARS	As At 30.09.2020	As At 31.03.2020
<b>A ASSETS</b>		
<b>1. Non Current Assets</b>		
Property, Plant & Equipment	2,267	1,929
Capital Work in Progress	-	-
Intangible Assets	-	-
Financial Assets		
Investment	9,598	9,609
Loans	-	150
Other Financial Assets	-	-
Deferred tax Assets - MAT Credit Entitlement	2,442	2,515
Income Tax Asset	-	-
Other Non Current Assets	-	-
<b>Sub Total - Non Current Assets</b>	<b>14,307</b>	<b>14,204</b>
<b>2. Current Assets</b>		
Inventories	8,730	7,920
Financial Assets		
Trade Receivables	40,892	35,470
Cash & Cash Equivalent	1,087	646
Bank balances other then above	2,171	2,000
Investments	184	184
Other Current Assets	639	2,024
<b>Sub Total - Current Assets</b>	<b>53,703</b>	<b>48,244</b>
<b>TOTAL ASSETS</b>	<b>68,010</b>	<b>62,448</b>
<b>B EQUITY &amp; LIABILITIES</b>		
<b>1. Equity</b>		
Equity Share Capital	30,944	30,944
Other Equity	24,520	23,019
<b>Sub Total - Share Holder's Fund</b>	<b>55,464</b>	<b>53,963</b>
<b>2. Non Current Liabilities</b>		
Financial Liabilities	-	1,566
(a) Borrowings	-	-
Other Non Current Liabilities	-	-
Employee Benefit Provisions	-	-
Deferred Tax Liabilities	-	-
Liabilities for Income Tax	-	-
<b>Sub Total - Non Current Liabilities</b>	<b>-</b>	<b>1,566</b>
<b>3. Current Liabilities</b>		
Financial Liabilities		
Borrowings	-	-
Trade Payables	10,534	6,545
Other Financial Liabilities	2,012	91
Provisions Current Tax Liabilities	-	283
<b>Sub Total - Current Liabilities</b>	<b>12,546</b>	<b>6,919</b>
<b>TOTAL LIABILITIES</b>	<b>68,010</b>	<b>62,448</b>

Date : 30/10/2020

Place : VADODARA



CONTIL INDIA LTD.

K H CONTRACTOR

Director

DIN : 00300342





**M Sahu & Co.**

Chartered Accountants

720-B, Yash Kamal Building, Above Havmor Restaurant,  
Sayajigunj, 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 30th September, 2020 and the year to date results for the period from 1<sup>st</sup> April, 2020 to 30<sup>th</sup> September 2020 ("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 Indian 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 financials 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: 130001W**

**Partner (Manoj Kumar Sahu)**

**Membership No: 132623**

**UDIN: 20132623AAAACY4444**



**Date: 30<sup>th</sup> October 2020**

**Place: Vadodara**



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17<sup>th</sup> November, 2020

TO,  
HARSHAD NAIK  
(LISTING & COMPLIANCE)  
BSE LTD.,  
PHIROZE JEEJEEBHOY TOWERS,  
DALAL STREET,  
MUMBAI: 400 001.

REF: COMPANY CODE: 531067.

SUB: RECTIFICATION OF DATE & SUBMISSION CASHFLOW  
STATEMENT OF FOR THE UNAUDITED FINANCIAL RESULT FOR THE  
QUARTER & HALF ENDED 30<sup>th</sup> SEPTEMBER 2020.

Dear Sir,

With reference to your email dated 12.11.2020 regarding discrepancy in financial result, we would resubmit with rectify the date of Quarter Ended 30.09.2020 as it was typical error from our side.

We submit further cashflow statement for the half year ended 30.09.2020.

Please acknowledge and take on record the same.

Yours faithfully,  
For CONTIL INDIA LTD.

*K.H. Contractor*



DIRECTOR  
K.H. CONTRACTOR  
DIN : 00300342

Encl: a/a.

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(Rs. In '000)

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	Total Expenses	41439.19	23772.00	26201.10	65211.19	46140.10	89681.53
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	Exceptional and Extraordinary items						
	and Tax	763.15	790.21	575.23	1553.36	852.96	3159.03
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Date: 30/10/2020

Place: VADODARA

CONTIL INDIA LTD.

K.H. CONTRACTOR  
DIRECTOR  
DIN : 00300342

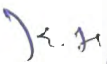



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**COMPANY CODE : 531067**

<b>STATEMENT OF UNAUDITED CASH FLOW FOR THE HALF YEAR ENDED 30TH SEPTEMBER 2020</b>		
<b>Statement of Cash Flows</b>		
<b>Particulars</b>	<b>Sept 30 2020</b>	<b>Sept 30 2019</b>
<b>Cash flows from operating activities</b>		
Profit / (Loss) before taxation	814.00	575.00
<b>Adjustments for:</b>		
Depreciation	51.00	54.00
Interest expense		-
Profit / (Loss) on the sale of property, plant & equipment		-
<b>Operating Profit before Working Capital Changes</b>	<b>865.00</b>	<b>629.00</b>
<b>Working capital changes:</b>		
(Increase) / Decrease in trade and other receivables	5,422.00	3,946.00
(Increase) / (Decrease) in inventories	810.00	3,675.00
Increase / (Decrease) in trade and other payables	(6,496.00)	(90.00)
Cash generated from operations	-	-
Interest paid	-	-
Income taxes paid	-	-
Dividends paid	-	-
<b>Net cash from operating activities</b>	<b>601.00</b>	<b>8,160.00</b>
<b>Cash flows from investing activities</b>		
Business acquisitions, net of cash acquired	-	
Purchase of property, plant and equipment	-	(526.00)
Purchase of intangible assets	-	-
Proceeds from sale of equipment	-	-
Proceeds from sale of intangibles	-	-
Acquisition of investments	-	(6,413.00)
Investment income	11.00	1,118.00
<b>Net cash used in investing activities</b>	<b>11.00</b>	<b>(5,821.00)</b>
<b>Cash flows from financing activities</b>		
Proceeds from issue of share capital	-	-
Proceeds from long-term borrowings	-	-
Payment of long-term borrowings	-	-
<b>Net cash used in financing activities</b>	<b>-</b>	<b>-</b>
<b>Net increase in cash and cash equivalents</b>	<b>612.00</b>	<b>(2,339.00)</b>
<b>Cash and cash equivalents at beginning of period</b>	<b>2,646.00</b>	<b>5,904.00</b>
<b>Cash and cash equivalents at end of period</b>	<b>3,258.00</b>	<b>3,565.00</b>
<div> <div>Date : 30.10.2020 Place : Vadodara</div> <div>   </div> <div> <b>CONTIL INDIA LTD.</b>            K H CONTRACTOR            DIRECTOR            DIN : 00300342         </div> </div>		