

CONTINENTAL SECURITIES LIMITED



Regd. Office: 301, Metro Plaza, GopalBari, Jaipur-302001

CIN NO: - L67120RJ1990PLC005371

Unaudited Financial Results for the Quarter Ended 30st June 2017

Particulars		Rs. In Lakhs)			
		3 Months Ended 30st June 2017	3 Months in the previous year ended 30st June 2016	3 Months Ended 31st March, 2017	Year Ended 31st March, 2017
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1.	Income From Operations				
a.	Net sales/Income from Operation (Net of Excise Duty)	7.77	9.09	12.00	39.58
	Total Income from operation(net)	7.77	9.09	12.00	39.58
2.	Expenses				
a.	Employees benefits expenses	1.59	2.84	3.63	11.21
b.	Depereciation and amortisation expenses	0.57	.89	.92	3.63
c.	Profession Fees	3.15	2.60	.42	3.81
d.	Other expenses (Any item exceeding 10% of total expenses relating to continuing operations, to be shown separately)	1.45	1.40	1.35	7.80
	Total Expenses	6.76	7.73	6.32	26.46
3.	Profit/Loss from operations before other income ,finance costs and exceptional costs(1-2)	1.01	1.36	5.68	13.12
5.	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)	1.01	1.36	5.68	13.12
6.	Finance Costs	.03	0.00	.25	.45
7.	Profit / (Loss) from ordinary activities after finance costs and exceptional items (5-6)	.98	1.36	5.43	12.67
9.	Profit / (Loss) from ordinary activities before tax (7-8)	.98	1.36	5.43	12.67
10.	Tax Expense	.23	0.00	.47	3.06
11.	Net Profit / (Loss) from ordinary activities after tax (9-10)	.75	1.36	4.96	9.61
12.	Extraordinary items (net of tax expense Rs. ___ Lakhs)	0.00	0.00	0.00	0.00
13.	Net Profit / (Loss) for the period (11-12)	.75	1.36	4.96	9.61
14.	Share of profit / (Loss) of associates	0.00	0.00	0.00	0.00
15.	Minority Interest	0.00	0.00	0.00	0.00



For Continental Securities Ltd.

[Signature]
Managing Director

Phone: +91-141-2377301, Mob. +91-94140-77226 WEBSITE: -CONTINENTALSECURITIESLTD.COM

E-Mail: rk14569@rediffmail.com, continentalsecuritieslimited@gmail.com

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16.	Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13-14-15)	.75	1.36	4.96	9.61
17.	Paid up equity share capital (Face Value Rs.10/- each)	325.06	325.06	325.06	325.06
18.	Reservé excluding Revaluation Reserves as per balance sheet of previous accounting year	38.95	32.506	38.62	38.20
19.	Earning per share (EPS) (not annualised) :				
	a. Basic	.0023	.0418	0.153	0.296
	b. Diluted	.0023	.0418	0.153	0.296

Particulars	3 Months Ended 30st June 2017	3 Months in the previous year ended 30st June 2016	3 Months Ended 31st March, 2017	Year Ended 31st March, 2017
A PARTICULARS OF SHAREHOLDING				
1. Public Shareholding				
- Number Of Shares	1950600	1950600	1950600	1950600
- Percentage of Shareholding	60.01	60.01	60.01	60.01
2. Promoters and promoter group shareholding				
b. Non-encumbered				
- No. of shares	1300000	1300000	1300000	1300000
- Percentage of Shares (as a % of Total shareholding of promoters)	39.99	39.99	39.99	39.99
- Percentage of shares (as a % of Total share capital of the company)	39.99	39.99	39.99	39.99

PARTICULARS	3 Month Ended 30th June 2017
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposaed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL



For Continental Securities Ltd.

R. Khanna
Managing Director

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NOTE :-

1. The above results have been taken on record at the meeting of Board of Directors held on 08th August 2017.
2. All the complaints received from investors are resolved within a reasonable time.No complaints are pending as on date .
3. Company is working in one segment only.
4. The previous year figures have been regrouped wherever necessary.

Date : 08th August 2017

Place : Jaipur

for & on behalf of board

Rajesh Khuteta
Managing Director



For Continental Securities Ltd.

Managing Director



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Statement of Assets and Liabilities As on 30st June 2017

Particulars		Rs in lacs	
		As on 30 th June 2017	As on 31 st March 2017
1	Share Holders Fund		
	A Capital	325.06	325.06
	B Reserves and Surplus	38.95	38.20
	C Money received against share warrants		0.00
	Sub Total - Share Holders Fund	364.01	363.26
2	Share application money pending allotment		0.00
3	Minority Interest		0.00
4	Non-Current Liabilities		
	A Long Terms Borrowings	0.05	.63
	B Deferred Tax Liabilities (net)	0.00	0.00
	C Other Long Term Liabilities	0.00	0.00
	D Long Terms Provisions	0.00	0.00
	Sub Total - Non Current Liabilities	0.05	
5	Current Liabilities		
	A Short Term Borrowings	0.00	0.00
	B Trade Payables	0.00	0.00
	C Other Current Liabilities	3.64	3.84
	D Short Term Provisions	3.61	3.36
	Sub Total - Current Liabilities	7.25	7.20
	TOTAL - EQUITY AND LIABILITIES	371.31	371.08
B	Assets		
	A Fixed Assets	7.00	7.56
	B Goodwill on consolidation	0.00	0.00
	C Non-current investments	36.95	36.95
	D Deferred Tax assets (net)	2.92	
	E Long-Term loans and advances	0.00	0.00

For Continental Securities Ltd.

Managing Director

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	F	Other non-current assets	0.00	0.00
	Sub Total - Non Current Assets		46.87	47.43
2	Currents Assets			
	A	Current Investments	0.00	0.00
	B	Inventories	0.00	0.00
	C	Trade receivables	0.00	0.00
	D	Cash and Cash equivalants	3.43	6.38
	E	Short Terms Loans and Advances	318.56	313.97
	F	Other Current Assets	2.45	3.30
	Sub Total - Current Assets		324.44	323.65
	TOTAL - ASSETS		371.31	371.08

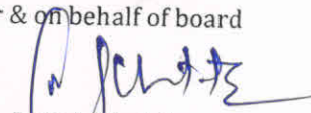
NOTE:-

1. The above results have been taken on record at the meeting of Board of Directors held on, 08th August 2017
2. All the complaints received from investors are resolved within a reasonable time.No complaints are pending as on date .
3. Company is working in one segment only.
4. The previous year figures have been regrouped wherever necessary.

Date : 08th August 2017

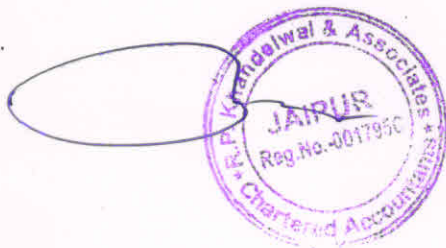
Place : Jaipur

for & on behalf of board


Rajesh Khuteta
Managing Director

For Continental Securities Ltd.


Managing Director





R.P. KHANDELWAL & ASSOCIATES
CHARTERED ACCOUNTANTS
(Firm Reg. No. 001795C)

Administrative office:-103 1st Floor, Navjeevan Complex, Station Road, Jaipur-302001

Auditor's Report on Quarterly Financial Results of the Company Pursuant to Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements)Regulations,2015

To

The Board Of Directors

Continental Securities Limited

1. We have audited the accompanying statement of Quarterly Financial Results of Continental Securities Limited("the Company") for the Quarter Ended 30th June ,2017 ("the Statement") being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements)Regulations,2015.This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. This Statement has been prepared on the basis of the Quarterly Financial Statements. Our Responsibility is to express an opinion on this statement ,based on our audit of such annual financial statements , which have been prepared in accordance with the Accounting Standards specified under section 133 of the Companies Act,2013("the Act") read with Rule 7 of the Companies(Accounts),Rules,2014 and other accounting principles generally accepted in India.

2. We conducted our audit of the statement in accordance with the standards on audit specified under section 143(10) of the Act. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the statement is free of material misstatement .An audit includes examining , on the test basis, evident supporting the amounts disclosed in the statement. An audit also includes assessing the accounting principles used and significant estimates made by the management.

3. We believe that the audit evidences obtained by us is sufficient and appropriate to provide a reasonable basis for our opinion on the statement.

4. In our opinion and to the best of our information and according to explanations given to us, the statement :

- (i) Is presented in accordance with the requirements of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements)Regulations,2015: and
- (ii) Gives a true and fair view of the net profit and other Financial Information of Company For the Quarter ended 30th June , 2017.

For R.P.Khandelwal & Associates
Chartered Accountants



(R.P. Khandelwal)(Partner)
(Firm Registration No.001795C)
(Membership No.071002)

Place :Jaipur

Date : 08-08-2017

(Head office :- C/o Giriraj Rawat-C-66, Sunderdas Marg, Station Road, Dausa-303303-Rajasthan
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