

## CONTINENTAL SECURITIES LIMITED

Regd. Office : 301, Metro Plaza , Gopal Bari ,Jaipur (Rajasthan)

Unaudited Financial Results for the Quarter Ended 31st Dec 2014

(Rs.In Lacs)

Particulars		3 months ended (31-12-2014)	3 months ended (30-09-2014)	Year To Date Figure For Current Period Ended 31-12-2014	3 months in the previous year ended (31-12-2013)	Previous Accounting Year Ended 31-3-2014
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Income from operations					
	a	6.96	7.90	23.27	10.20	40.89
	Net sales / Income from operation (Net of Excise Duty)					
	Total Income from operations (net)	6.96	7.90	23.27	10.20	40.89
2	Expenses					
	a	2.65	2.74	8.12	1.55	7.69
	Employee benefits expense					
	b	2.06	2.06	6.18	2.70	11.78
	Depreciation and amortisation expense					
	c		0.04	1.89		1.58
	Profession Fees					
	d	0.94	2.68	5.24	1.65	11.15
	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)					
	Total Expenses	5.65	7.52	21.43	5.90	32.20
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1.31	0.38	1.84	4.30	8.69
	(1-2)					
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)	1.31	0.38	1.84	4.30	8.69
6	Finance Costs		—		—	0.89
7	Profit / (Loss) from ordinary activities after finance costs and exceptional items	1.31	0.38	1.84	4.30	7.80
	(5-6)					
8	Exceptional Items		—		—	—
9	Profit / (Loss) from ordinary activities before tax (7-8)	1.31	0.38	1.84	4.30	7.80

For Continental Securities Ltd

Managing Director



10	Tax Expense			0.16		0.16	1.32	3.92
11	Net Profit / (Loss) from ordinary activities after tax (9-10)			1.15	0.38	1.68	2.98	3.88
12	Extraordinary items (net of tax expense Rs. _____ Lakhs)			-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)			1.15	0.38	1.68	2.98	3.88
14	Share of profit / (Loss) of associates			-	-	-	-	-
15	Minority interest			-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13-14-15)			1.15	0.38	1.68	2.98	3.88
17	Paid up equity share capital (Face Value Rs.10/- each)			325.06	325.06	325.06	309.83	325.06
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year							
19	i	Earning per share (EPS) (not annualised):						
		a	Basic	0.036	0.012	0.052	0.091	0.12
		b	Diluted	0.036	0.012	0.052	0.091	0.12
	Particulars							
A	PARTICULARS OF SHAREHOLDING							
	1	Public Shareholding						
		Number of shares		1950600	1950600	1950600	1442600	1950600
		Percentage of shareholding		60.01	60.01	60.01	52.60	60.01
	2	Promoters and promoter group shareholding						
		Non-encumbered						
		- No. of shares		1300000	1300000	1300000	1300000	1300000
		- Percentage of Shares (as a % of Total shareholding of promoters)		100.00	100.00	100.00	100.00	100.00
		- Percentage of shares (as a % of Total share capital of the company)		39.99	39.99	39.99	47.40	39.99

For Continental Securities Ltd

Managing Director



	Particulars	3 months ended 31-12-2014
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	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

**NOTE:**

- 1 The above results have been taken on record at the meeting of Board of Directors held on 13th Feb 2015.
- 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 Previous year figures have been re-grouped wherever required.

DATED :- 13-02-2015

PLACE :- JAIPUR



For & on behalf of Board

For Continental Securities Ltd

*Rajesh Khurana*  
**RAJESH KHURANA** Managing Director  
**Managing Director**