

# CONTINENTAL SECURITIES LIMITED

Regd. Office : 301, Metro Plaza , Gopal Bari, Jaipur(Rajasthan)  
Unaudited Financial Results for the Quarter Ended 31st December 2015

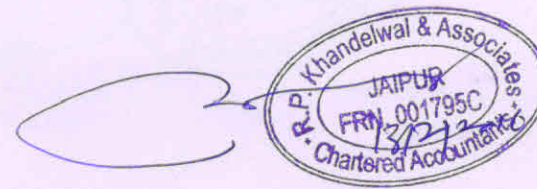
(Rs. in Lakhs)

Particulars		3 months ended (31-12-2015)	3 months ended (30-09-2015)	3 Months in the previous year ended 31st Dec 2014	Year To Date Figure For Period Ended 31st Dec 2015	Year To Date Figure For Period Ended 31st Dec 2014	Year ended (31-3-2015) Audited
		(Un-Audited)	(Un-Audited)		(Un-Audited)	(Un-Audited)	(Audited)
<b>1</b>	<b>Income from operations</b>						
	a						
	Net sales / Income from operation (Net of Excise Duty)	7.45	7.37	6.96	22.98	23.27	42.41
	<b>Total Income from operations (net)</b>	<b>7.45</b>	<b>7.37</b>	<b>6.96</b>	<b>22.98</b>	<b>23.27</b>	<b>42.41</b>
<b>2</b>	<b>Expenses</b>						
	a						
	Employee benefits expense	3.49	3.54	2.65	10.47	8.12	7.62
	b						
	Depreciation and amortisation expense	1.55	1.55	2.06	4.64	6.18	11.94
	c						
	Profession Fees				2.71	1.89	7.28
	d						
	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.61	1.51	0.94	3.97	5.24	12.94
	<b>Total Expenses</b>	<b>6.65</b>	<b>6.60</b>	<b>5.65</b>	<b>21.79</b>	<b>21.43</b>	<b>39.78</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>0.80</b>	<b>0.77</b>	<b>1.31</b>	<b>1.19</b>	<b>1.84</b>	<b>2.63</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)</b>	<b>0.80</b>	<b>0.77</b>	<b>1.31</b>	<b>1.19</b>	<b>1.84</b>	<b>2.63</b>
<b>6</b>	<b>Finance Costs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.70</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs and exceptional items (5-6)</b>	<b>0.80</b>	<b>0.77</b>	<b>1.31</b>	<b>1.19</b>	<b>1.84</b>	<b>1.93</b>
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7-8)</b>	<b>0.80</b>	<b>0.77</b>	<b>1.31</b>	<b>1.19</b>	<b>1.84</b>	<b>1.93</b>
<b>10</b>	<b>Tax Expense</b>		0.31	0.16	0.31	0.16	0.92
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>0.80</b>	<b>0.46</b>	<b>1.15</b>	<b>0.88</b>	<b>1.68</b>	<b>1.01</b>
<b>12</b>	<b>Extraordinary items</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13</b>	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>0.80</b>	<b>0.46</b>	<b>1.15</b>	<b>0.88</b>	<b>1.68</b>	<b>1.01</b>
<b>14</b>	<b>Share of profit / (Loss) of associates</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>15</b>	<b>Minority interest</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>16</b>	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13-14-15)</b>	<b>0.80</b>	<b>0.46</b>	<b>1.15</b>	<b>0.88</b>	<b>1.68</b>	<b>1.01</b>
<b>17</b>	<b>Paid up equity share capital (Face Value Rs.10/- each)</b>	<b>325.06</b>	<b>325.06</b>	<b>325.06</b>	<b>325.06</b>	<b>325.06</b>	<b>325.06</b>
<b>18</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>						
<b>19</b>	i						
	Earning per share (EPS) (not annualised):						
	a						
	Basic	0.0025	0.0014	0.0035	0.0027	0.0052	0.0031
	b						
	Diluted	0.0025	0.0014	0.0035	0.0027	0.0052	0.0031

For Continental Securities Ltd.

Managing Director

(12/1/16)




**Unaudited Financial Results for the Quarter Ended 31st December 2015**

Particulars		3 months ended (31-12-2015)	3 months ended (30-09-2015)	3 Months in the previous year ended 31st Dec 2014	Year To Date Figure For Current Period Ended 30th Sep 2014	Year To Date Figure For Current Period Ended 30th Sep 2015	Year ended (31-3-2015) Audited
<b>A PARTICULARS OF SHAREHOLDING</b>							
<b>1</b>	<b>Public Shareholding</b>						
	-	Number of shares	1950600	1950600	1950600	1950600	1950600
	-	Percentage of shareholding	60.01	60.01	60.01	60.01	60.01
<b>2</b>	<b>Promoters and promoter group shareholding</b>						
	<b>b.</b>	<b>Non-encumbered</b>					
		- No. of shares	1300000	1300000	1300000	1300000	1300000
		- Percentage of Shares (as a % of Total shareholding of promoters)	39.99	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	39.99
<b>Particulars</b>		<b>3 months ended 31-12-2015</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 . 2016.
- 2 The auditors have completed the limited review of financial results for the quarter ended 31st Dec 2015
- 3 The previous year figures have been regrouped wherever necessary.
- 4 All the complaints received from investors are resolved within a reasonable time. No complaints are pending as on date.

For & on behalf of Board

  
Rajesh Khuteta - Managing Director  
DATED :- 13-02-2016, PLACE :- JAIPUR

For Continental Securities Ltd.

  
Managing Director

13/2/16

