

# CONTINENTAL SECURITIES LIMITED

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

Unaudited Financial Results for the Quarter Ended 30th June 2015

( Rs. in Lakhs )

Particulars	3 months ended (30-06-2015)	3 months in the previous year ended (30-06-2014)	Year ended (31-3-2015) Audited
	(Un-Audited)	(Un-Audited)	(Audited)
<b>1</b> Income from operations			
<b>a</b> Net sales / Income from operation (Net of Excise Duty)	8.15	8.41	42.68
<b>Total Income from operations (net)</b>	<b>8.15</b>	<b>8.41</b>	<b>42.68</b>
<b>2</b> Expenses			
<b>a</b> Employee benefits expense	3.44	2.73	12.34
<b>b</b> Depreciation and amortisation expense	1.53	2.06	11.88
<b>c</b> Profession Fees	2.05	1.84	7.28
<b>d</b> Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.03	1.63	8.22
<b>Total Expenses</b>	<b>8.05</b>	<b>8.26</b>	<b>39.72</b>
<b>3</b> Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	<b>0.10</b>	<b>0.15</b>	<b>2.96</b>
<b>5</b> Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)	<b>0.10</b>	<b>0.15</b>	<b>2.96</b>
<b>6</b> Finance Costs			0.70
<b>7</b> Profit / (Loss) from ordinary activities after finance costs and exceptional items (5-6)	<b>0.10</b>	<b>0.15</b>	<b>2.26</b>
<b>9</b> Profit / (Loss) from ordinary activities before tax (7-8)	<b>0.10</b>	<b>0.15</b>	<b>2.26</b>
<b>10</b> Tax Expense			0.92
<b>11</b> Net Profit / (Loss) from ordinary activities after tax (9-10)	<b>0.10</b>	<b>0.15</b>	<b>1.34</b>
<b>12</b> Extraordinary items (net of tax expense Rs. _____ Lakhs)			
<b>13</b> Net Profit / (Loss) for the period (11-12)	<b>0.10</b>	<b>0.15</b>	<b>1.34</b>
<b>14</b> Share of profit / (Loss) of associates			
<b>15</b> Minority interest			
<b>16</b> Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13-14-15)	<b>0.10</b>	<b>0.15</b>	<b>1.34</b>
<b>17</b> Paid up equity share capital (Face Value Rs.10/- each)	325.06	325.06	325.06
<b>18</b> Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			
<b>19</b> <b>i</b> Earning per share (EPS) (not annualised):			
<b>a</b> Basic	0.0003	0.0005	0.004
<b>b</b> Diluted	0.0003	0.0005	0.004

For Continental Securities Ltd.

*Alcheta*  
Managing Director



un Audited figures  
verified

## Unaudited Financial Results for the Quarter Ended 30th June 2015

Particulars		3 months ended (30-06-2015)	3 months in the previous year ended (30-06-2014)	Year ended (31-3-2015) Audited
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>			
	<b>1 Public Shareholding</b>			
	- Number of shares	1950600	1950600	1950600
	- Percentage of shareholding	60.01	60.01	60.01
	<b>2 Promoters and promoter group shareholding</b>			
	<b>b. Non-encumbered</b>			
	- No. of shares	1300000	1300000	1300000
	- Percentage of Shares (as a % of Total shareholding of promoters)	39.99	39.99	39.99
	- Percentage of shares (as a % of Total share capital of the company)	39.99	39.99	39.99
	<b>Particulars</b>	<b>3 months ended 30-06-2015</b>		
<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 14th August 2015.
- 2 The auditors have completed the limited review of financial results for the quarter ended 30th June 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

For Continental Securities Ltd.

*Rajesh Khuteta*  
Managing Director

Rajesh Khuteta - Managing Director  
DATED :- 14-08-2015, PLACE :- JAIPUR

*Unaudited figure verified*

