

CONTINENTAL SECURITIES LIMITED



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

CIN NO: - L67120RJ1990PLC005371

Date:-02.02.2023

TO,
The Manager
(Department of Corporate Affairs)
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort ' Mumbai— 400 023

Scrip Code : 538868 , Scrip Name : CSL

Re: Un-Audited Financial Results and 'Limited Review Report' for the Quarter Ended December 31, 2022.

Dear Sir/Madam,

Pursuant to Regulation 30 and Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements Regulations, 2015), the Unaudited Financial Results for the Quarter Ended on 31st December, 2022 together with Limited Review Report of Auditors thereon have been duly approved by the Board of Directors at its meeting held on Thursday, February 02, 2023, which commenced at 03:00 P.M. and concluded at 4:00 P.M. and the same are enclosed herewith.

Please note it in your records and kindly acknowledge.

Thanking You,

Yours Faithfully,

For CONTINENTAL SECURITIES LIMITED
CIN: L67120RJ1990PLC005371


Pravita Chandelwal
Company Secretary

M. No. 53836

Encl: Unaudited Financial Results along with Limited Review Report of Auditors.

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

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

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UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED ON 31st DECEMBER 2022

S NO.	Particulars	(Rs. in Lacs)					
		Quarter Ended	Quarter Ended	Quarter Ended	9 Months Ended	9 Months Ended	Previous Year Ended
		31-12-2022	31-12-2021	30-09-2022	31-12-2022	31-12-2021	31.03.2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations (Net)	30.05	26.55	33.38	91.79	75.06	101.54
2	Other Operating Income	0.00	0.04	0.00	0.00	0.04	3.56
3	Total income (1 + 2)	30.05	26.59	33.38	91.79	75.10	105.10
4	Expenses						
	a) Cost of material consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b) Excise duty	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Changes in inventories of Finished goods, work-in- progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(e) Employee benefits expense	3.96	3.96	3.96	11.88	11.34	16.00
	(f) Finance cost	0.00	0.00	0.00	0.00	0.00	0.46
	(g) Depreciation and amortization expense	1.14	1.16	1.01	3.17	1.64	2.81
	(h) Other expenses	4.20	1.98	6.8	13.18	9.17	13.71
	Total Expenses	9.30	7.10	11.77	28.23	22.15	32.98
5	Profit before Tax (3-4)	20.75	19.49	21.61	63.56	52.95	72.12
6	TAX EXPENSES						
	(a) Current Tax	5.19	5.06	5.29	15.78	13.58	18.92
	(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	-0.20
	Total Tax Expenses	5.19	5.06	5.29	15.78	13.58	18.72
7	NET PROFIT FOR THE PERIOD (5-6)	15.56	14.43	16.32	47.78	39.37	53.40
8	OTHER COMPREHENSIVE INCOME/(LOSSES)						
	A) (i) Items that will not be reclassified to Profit & Loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit & loss	0.00	0.00	0.00	0.00	0.00	0.00
	B) (i) Items that will be reclassified to Profit & Loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit & loss	0.00	0.00	0.00	0.00	0.00	0.00
9	TOTAL COMPREHENSIVE INCOME (7+8)	15.56	14.43	16.32	47.78	39.37	53.40
10	Paid up equity share capital	425.06	425.06	425.06	425.06	425.06	425.06
	(Face Value : Rs. 10 per share)						
11	Total Reserves	304.55	247.09	288.99	304.55	247.09	256.77
12	Basic and diluted earnings per share (In Rs.)	0.37	0.34	0.38	1.12	0.92	1.26



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NOTES:

- 1 The above Unaudited Financial Results of the company for the quarter ended December 31st, 2022 have been reviewed by the Audit Committee and on its recommendation, have been approved by the Board of Directors at its meeting held on February 02nd, 2023.
- 2 The above financial result of the company have been prepared in accordance with Indian Accounting Standards (IND AS) prescribed under section of the companies act, 2013 read with companies (Indian Accounting Standards) Rules, 2015 as amended
- 3 The Company is engaged primarily in the business of financing and accordingly that this is single reportable business segment in accordance with IND AS 108.
- 4 These financial results have been prepared in accordance with Indian Accounting Standards ("IND AS") prescribed under Section 133 of the Companies Act 2013 read with relevant rules there under and in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulation 2015 and SEBI Circular dated 5 July, 2016 Beginning 1 April, 2017, The Company has for the first time adopted IND AS with a transition date of 1 April, 2016.

FOR CONTINENTAL SECURITIES LIMITED

RAJESH KHUTETA
MANAGING DIRECTOR
DIN: 00167672
PLACE : JAIPUR
DATE : 02-02-2023



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CONTINENTAL SECURITIES LIMITED STATEMENT OF ASSETS AND LIABILITIES AS AT, 31st December 2022

PARTICULARS	(Rs. In Lacs)	(Rs. In Lacs)
	As at 31-12-2022 (Unaudited)	As at 31-03-2022 (Audited)
1 ASSETS		
Non - current assets		
(a) plant and machinery and other assets	14.32	14.37
(b) Capital work in progress	0.00	0.00
(c) Intangible assets	0.00	0.00
(d) Financial assets		
(i) Investments	24.24	24.24
(ii) Loans	0.00	0.00
(iii) Other financial assets	0.00	0.00
(e) Deferred tax Assets(Net)	1.58	1.58
Total non-current assets	40.14	40.19
Current assets		
(a) Inventories	0.00	0.00
(b) Financial assets	0.00	0.00
(i) Investments	0.00	0.00
(ii) Trade receivables	0.00	0.00
(iii) Cash and cash equivalents	2.76	0.46
(iv) Other balances with banks	16.87	3.80
(v) Loans	690.91	665.56
(vi) Other financial assets	9.32	4.41
Total Current Assets	719.86	674.23
TOTAL ASSETS	760.00	714.42

[Handwritten Signature]

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2	EQUITY AND LIABILITIES		
	Equity		
(a)	Share capital	425.06	425.06
(b)	Reserves & Surplus	304.55	256.77
	Total Equity Liabilities	729.61	681.83
	Non-Current Liabilities		
(a)	Financial liabilities		
	(i) Long-term borrowings	6.46	7.52
	(ii) Deferred tax liabilities (net)	0.00	0.00
	(iii) Other financial liabilities	0.00	0.00
(b)	Provisions	0.00	0.00
(c)	Other Non Current liabilities	0.00	0.00
	Total Non-Current Liabilities	6.46	7.52
	Current liabilities		
(a)	Financial liabilities		
	(i) Short-term borrowings	0.00	0.00
	(ii) Trade payables	0.00	0.00
	(iii) Other financial liabilities	0.00	0.00
(b)	Other current Liabilities	8.15	6.70
(c)	Provisions	15.78	18.37
	Total Current Liabilities	23.93	32.59
	TOTAL EQUITY AND LIABILITIES	760.00	714.42

FOR CONTINENTAL SECURITIES LIMITED

RAJESH KHUTETA
MANAGING DIRECTOR
DIN: 00167672
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DATE : 02-02-2023



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LIMITED REVIEW REPORT

**Review Report to
The Board of Directors,
Continental Securities Limited
JAIPUR**

We have reviewed the accompanying statement of unaudited financial results of **Continental Securities Limited** for the Quarter and Half Year ended **31/12/2022**, attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI(Listing and Disclosure Requirements) Regulations, 2015

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.

We conducted our review of the Statement 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 statement is free of material misstatement. A review is limited primarily to inquiries of Company personal and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards and other recognized accounting practices and policies and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI(Listing and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R.P. Khandelwal & Associates
Chartered Accountants



(R.P. Khandelwal), (Partner)
(Firm Registration No.001795C)
(Membership No. 071002)
UDIN: 23071002BGYTYA4032

Place : Jaipur
Date : 02-02-2023