

CONTINENTAL SECURITIES LIMITED



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

CIN NO: - L67120RJ1990PLC005371

To,
BSE Limited, P.J. Towers Dalal Street
Mumbai-400001

Respected Sir,

Subject: Outcome of Board Meeting- Disclosures under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.

Ref. Script code:-538868; Script I.D.: -CSL

With reference to our Board meeting notice dated July 11, 2024 towards meeting of Board of Directors to consider inter alia Un-Audited Financial Results for the First quarter ended on 30th June, 2024 and any other matter with the permission of the Chair. Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 ('Listing Regulations'), we are enclosing herewith the following:

1. Approved the Standalone Un-Audited Financial Results along with Limited Review Report thereon for the First Quarter ended on 30th June 2024.
2. Appointed Ms. Mahima Khuteta as the Chief Operating Officer (COO) of the Company on such terms and conditions decided by the board.

The Meeting commenced at 03.00 p.m. and concluded at 04.00 p.m.

The above information will also be made available on the website of the Company and can be accessed at www.continentalsecuritiesitd.com .

You are requested to take the same on your record.

Thanking You
Yours faithfully,

Pravita Khandelwal
Company Secretary
M.No. 53836
Date:-19.07.2024

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

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

CONTINENTAL SECURITIES LIMITED

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CIN NO.: L67120RJ1990PLC005371



To
The Manager (Department of Corporate Affairs)
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Fort Mumbai- 400001

Ref: Security Code: 538868 Security ID: CSL.

Sub: Submission of Un-Audited Financial Results for the First quarter ended 30th June 2024..

Dear Sir/Madam,

Pursuant to the Regulation 33 of securities and exchange board of India (Listing obligation and Disclosure Requirements) Regulation 2015,, the Board of directors at their meeting held on 19th July 2024 have considered and approved, The Un-Audited financial Results of the company for the quarter ended on 30th June 2024 along with the Limited Review Report thereon.

A copy of the results along with Limited Review report is enclosed herewith.

The above information will also be made available on the website of the Company and can be accessed at www.continentalsecuritiesltd.com .

You are requested to take the same on your record.

Thanking You

Yours faithfully,

For Continental Securities Limited

Rajesh Khuteta
Managing Director
DIN:-00167672
Date :-19.07.2024



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UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30 th JUNE 2024

	Particulars	QUARTER ENDED	QUARTER ENDED	QUARTER ENDED	YEAR TO DATE
		30-06-2024	31-03-2024	30-06-2023	31-03-2024
		Un-Audited	Audited	Un-Audited	Audited
1	Income from Operations (Net)	64.82	42.75	36.97	158.07
2	Other Operating Income	0.00	0.48	0.00	0.48
3	Total income (1 + 2)	64.82	43.23	36.97	158.55
4	Expenses				
	a) Cost of material consumed	0.00	0.00	0.00	0.00
	b) Excise duty	0.00	0.00	0.00	0.00
	(c) Purchase of stock-in-trade	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
	(e) Employee benefits expense	4.75	5.05	3.96	17.71
	(f) Finance cost	0.54	0.00	0.00	4.68
	(g) Depreciation and amortization expense	0.71	0.80	0.88	3.44
	(h) Other expenses	11.91	8.38	9.10	28.43
	Total Expenses	17.91	14.23	13.94	54.26
5	Profit before Tax (3-4)	46.91	29.00	23.03	104.29
6	TAX EXPENSES				
	(a) Current Tax	11.73	9.08	5.75	27.86
	(b) Deferred Tax	0.00	0.05	0.00	0.05
	Total Tax Expenses	11.73	9.13	5.75	27.91
7	NET PROFIT FOR THE PERIOD (5-6)	35.18	19.87	17.28	76.38



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8	OTHER COMPREHENSIVE INCOME/(LOSSES)				
	A) (i) Items that will not be reclassified to Profit & Loss	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
	B)(i) Items that will be reclassified to Profit & Loss	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
9	TOTAL COMPREHENSIVE INCOME (7+8)	35.18	19.87	17.28	76.38
10	Paid up equity share capital	525.06	489.06	425.06	489.06
	(Face Value : Rs. 2.00 per share decided in the outcome of the EGM 01-03-2023)				
11	Total Reserves	831.12	652.12	337.01	652.12
12	Basic and diluted earnings per share (in Rs.)	0.13	0.08	0.08	0.31

FOR CONTINENTAL SECURITIES LIMITED

RAJESH KHUTETA
MANAGING DIRECTOR
DIN: 00167672
PLACE : JAIPUR
DATE: 19-07-2024



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STATEMENT OF ASSETS AND LIABILITIES AS AT 30-06-2024

		(Rs. In Lacs)	(Rs. In Lacs)
	PARTICULARS	As at 30-06-2024	As at 31-03-2024
		(UN-AUDITED)	(AUDITED)
1	ASSETS		
	Non - current assets		
(a)	Plant and machinery and other assets	10.26	9.63
(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)	1.64	1.64
	Total non-current assets	36.14	35.51
	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 equivalent	1.46	7.58
	(iv) Other balances with banks	15.26	7.20
(v)	Loans	1378.29	1185.46
	(vi) Other financial assets	1.94	2.00
	Total Current Assets	1396.95	1202.24
	TOTAL ASSETS	1433.09	1237.75



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2	EQUITY AND LIABILITIES		
	Equity		
(a)	Share capital	525.06	489.06
(b)	Warrant Application Money Recd. (Pending For Allotment)	0.00	45.00
(c)	Reserves & Surplus	831.12	652.12
	Total Equity Liabilities	1356.18	1186.18
	Non-Current Liabilities		
(a)	Financial liabilities		
	(i) Long-term Borrowings	4.15	4.56
	(ii) Deferred tax liabilities (net)	0.00	0.00
	(iii) Other financial liabilities	0.00	0.00
(b)	Provisions		0.00
(c)	Other Non Current liabilities	0.00	0.00
	Total Non-Current Liabilities	4.15	4.56
	Current liabilities		
(a)	Financial liabilities		
	(i) Short-term borrowings	16.65	15.73
	(ii) Trade payables	0.00	0.00
	(iii) Other financial liabilities	0.00	3.75
(b)	Other current Liabilities	17.53	0.69
(c)	Provisions	38.58	26.84
	Total Current Liabilities	72.76	47.01
	TOTAL EQUITY AND LIABILITIES	1433.09	1237.75

FOR CONTINENTAL SECURITIES LIMITED

RAJESH KHUTETA
MANAGING DIRECTOR
DIN: 00167672
PLACE : JAIPUR
DATE: 19-07-2024



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NOTES

1. The financial results have been prepared in accordance with applicable accounting standards prescribed under section 133 of Companies Act, 2013 read with (Indian Accounting Standard) Rules, 2015 (Ind AS), as amended from time to time, and other accounting principles generally accepted in India and in compliance with Regulation 33 and of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. 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.
3. The above financial results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on July 19, 2024, subjected to limited review by the statutory auditors of the Company.
4. During the year ended March 31, 2024, the Company has allotted 50,00,000 warrants convertible into equity shares, 32,00,000 equity shares of Rs. 2/- each on 23-03-2024, to promoters and non-promoters on preferential Basis, and remaining warrants convertible into 18,00,000 equity shares of Rs. 2/- each on 23-04-2024 to be issued to promoters and non-promoters on preferential Basis.

For Continental Securities Limited
CIN: - L67120RJ1990PLC005371

Rajesh Khuteta
Managing Director
DIN:-00167672
Date: - 19.07.2024





R. P KHANDELWAL & ASSOCIATES
CHARTERED ACCOUNTANTS-(F.R.N.001795C)

LIMITED REVIEW REPORT

Review Report to
The Board of Directors,
Continental Securities Limited

We have reviewed the accompanying statement of unaudited financial results of **Continental Securities Limited** for the Quarter ended on **30/06/2024**, 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:24071002BKDBMM3732

Place : Jaipur
Date : 19.07.2024