

**CONTIL INDIA LTD.**

CIN : L65990GJ1994PLC023444

Regd Off.:811 Siddharth Complex, R.C. Dutt Road, Alkapuri, Baroda-390007. Gujarat, india.Ph.:91 265 2342680/2350863, Fax : 2342680 Email : office@contilgroup.com

COMPANY CODE : 531067

STATEMENT OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 31st DECEMBER 2021

(Rs. In '000)

SR.NO	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31/12/2021	30/09/2021	31/12/2020	31/12/2021	31/12/2020	31/03/2021
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Revenue From Operation	46735.99	43560.10	37914.97	120366.19	102063.62	140722.11
2	Other Income*	1584.17	1106.48	1239.60	4753.31	3855.50	6223.42
3	Total Revenue (1 + 2)	48320.16	44666.58	39154.57	125119.50	105919.12	146945.53
4	Expenses						
	a) Purchase of stock in trade / Cost of goods traded	36138.31	40593.82	32142.02	105239.19	91745.72	118479.83
	b) Change in Inventories of Stock in Trade	2166.17	-4803.34	-423.39	-4350.98	-1233.35	1983.68
	c) Operating Expenses	6091.22	5665.34	4454.08	13229.29	7836.14	11195.43
	d) Other Expenses	1053.63	100.98	944.35	2315.72	2600.18	4328.61
	e) Employee Benefits Expenses	562.50	584.70	595.38	1716.50	1768.29	2388.39
	f) Finance Cost	62.08	43.41	41.49	133.07	146.29	185.82
	g) Depreciation and Amortisation Exp.	47.50	47.50	51.15	142.50	153.00	192.92
	Total Expenses	46121.41	42232.41	37805.08	118425.29	103016.27	138754.68
5	Profit/Loss from Operations before Exceptional and Extraordinary items and Tax	2198.75	2434.17	1349.49	6694.21	2902.85	8190.85
6	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/Loss Before Extraordinary Items and Tax	2198.75	2434.17	1349.49	6694.21	2902.85	8190.85
8	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit Before Tax (7-8)	2198.75	2434.17	1349.49	6694.21	2902.85	8190.85
10	Tax Expenses						
	Current	0.00	0.00	0.00	0.00	0.00	2130.49
	Deferred	0.00	0.00	0.00	0.00	0.00	1.55
	Prior Period Adjustment	0.00	0.00	0.00	0.00	0.00	279.30
11	Net Profit/Loss for the period from Continuing Operation	2198.75	2434.17	1349.49	6694.21	2902.85	6341.21
12	Other Comprehensive Income/Loss						
	(a) Item that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	4420.67
	1. Net(Loss)/Gain on equity instruments through other comprehensive income.	0.00	0.00	0.00	0.00	0.00	0.00
	2. Income tax effect on above	0.00	0.00	0.00	0.00	0.00	3841.93
	(b) Item that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
13	Total Comprehensive Income for the period	2198.75	2434.17	1349.49	6694.21	2902.85	6919.95
14	Paid Up Equity Share Capital of Rs.10.00	30944.00	30944.00	30944.00	30944.00	30944.00	30944.00
15	Reserve & Surplus	-	-	-	-	-	29660.33
16	Earning Per Share of Rs.10 each						
	a) Basic (Rs.)	0.71	0.79	0.44	2.16	0.94	2.05
	b) Diluted (Rs.)	0.71	0.79	0.44	2.16	0.94	2.05

1349.49

2902.85

NOTE: (1) The above unaudited result as reviewed by the audit committee were taken on record by the Board of Directors at their meeting held on 31/01/2022. (2) Figures have been regrouped whenever necessary. (3) The Company is mainly engaged in the business of Merchant Export Trading.

Date: 31/01/2022
Place: Vadodara



CONTIL INDIA LTD.

K.H. CONTRACTOR
DIRECTOR
DIN : 00300342



M Sahu & CO.

Chartered Accountants

720-B, Yash Kamal Building, Above Havmor Restaurant,
Sayajigunj, Vadodara - 390 005.

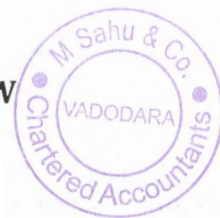
Independent Auditor's Review Report on Standalone Unaudited Quarterly and Year-to-Date Financial results of Contil India Limited pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 (as amended)

**To,
Board of Directors,
Contil India Limited**

1. We have reviewed the accompanying statement of standalone unaudited financial results of **Contil India Limited** ("the Company") having its Registered Office at 811, Siddharth Complex, R C Dutt Road, Alkapuri, Vadodara - 390 007, for the nine months and quarter ended on December 31, 2021 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirements Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review in accordance with the Standards on Review Engagement (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 financial statements are free of material misstatement. A review is limited primarily to inquiries of the company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated in above Paragraph, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard ("Ind AS") specified under section 133 of the Companies Act, 2013 as amended read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in the terms of Listing

**For, M Sahu & Co
Chartered Accountants
Firm Registration No: 130001W**

**Partner (Manojkumar Sahu)
Membership No: 132623
UDIN: 22132623AAAABH5630**



**Date: 31/01/2022
Place: Vadodara**