



CONTIL INDIA LTD.

CIN NO. L65990GJ1994PLC023444

Regd Off.: 811, Siddharth Complex, R. C. Dutt Road, Alkapuri, Baroda-390007. Gujarat, India. Ph.: 91 265 2342680 / 2350863, Fax : 2342680. Email : ccil27@yahoo.com

27th October, 2016

TO,
BSE LTD.,
(DCS – CRD),
PHIROZE JEEJEBHOY TOWERS,
DALAL STREET,
MUMBAI: 400 001.

REF: COMPANY CODE: 531067.

SUB: UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED
30TH SEPTEMBER 2016.

Dear Sir,

Please find enclosed herewith Unaudited Financial Result for the quarter ended 30th September, 2016 taken on record by Board of Directors at their meeting held on 27th October, 2016.

Kindly acknowledge the same and oblige.

Yours faithfully,
For CONTIL INDIA LTD.

J.H. Contractor
DIRECTOR



Encl: a/a.



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UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED ON 30/09/2016

(Rs. In '000)

SR.NO	PARTICULARS	QUARTER ENDED			SIX MONTHS ENDED		YEAR ENDED
		30/09/2016	30/06/2016	30/09/2015	30/09/2016	30/09/2015	31/03/2016 (AUDITED)
	PART - I						
1	Net Sales/Interest Earned/ Operating Income	1451.20	1285.31	1159.88	2736.51	2024.45	6218.27
2	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
3	Total Income	1451.20	1285.31	1159.88	2736.51	2024.45	6218.27
4	Expenditure	961.47	992.66	848.46	1954.13	1541.67	4875.69
5	Operating Profit	489.73	292.65	311.42	782.38	482.78	1342.58
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit Before Depre & Tax	489.73	292.65	311.42	782.38	482.78	1342.58
8	Depreciation	32.79	32.79	22.34	65.58	44.68	131.15
9	Profit before Tax	456.94	259.86	289.08	716.80	438.10	1211.43
10	Tax	0.00	0.00	0.00	0.00	0.00	244.67
11	Prior Period Tax adjustments	0.00	0.00	0.00	0.00	0.00	0.00
12	Net Profit	456.94	259.86	289.08	716.80	438.10	966.76
13	Paid Up Equity Share Capital of Rs.10.00	30944.00	30944.00	30944.00	30944.00	30944.00	30944.00
14	Reserve & Surplus	-	-	-	-	-	15191.92
15	Basic & Diluted EPS	0.15	0.08	0.09	0.23	0.14	0.31

PART - II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	No. of shares	1945844	1992990	2026187	1945844	2026187	1999676
	Percentage of Shareholding	62.88	64.41	65.48	62.88	65.48	64.62
2	Promoters & Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total Shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total Share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered						
	- Number of Shares	1148556	1101410	1068213	1148556	1068213	1094724
	- Percentage of shares (as a % of the total Shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total Share capital of the Company)	100%	100%	100%	100%	100%	100%
B	INVESTOR COMPLAINTS	QUARTER ENDED 30/9/2016					
	Pending at the beginning of the quarter	NIL					
	Received during the quarter	NIL					
	Disposed of during the quarter	NIL					
	Remaining unresolved at the end of quarter	NIL					

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 27/10/2016. (2) Figures have been regrouped whenever necessary. (3) The Company is mainly engaged in the business of Investments activities and other activities of the Company revolve around the main business.

Date: 27/10/2016
Place: Baroda.



CONTIL INDIA LTD.

H.A. CONTRACTOR
DIRECTOR

H.A. Contractor

**CONTIL INDIA LTD.**

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COMPANY CODE : 531067

STATEMENT OF ASSETS & LIABILITIES			
		Rs. In lacs	
SR.NO.	PARTICULARS	AS AT	
		30/09/2016	31/03/2016
A	<u>EQUITY AND LIABILITIES</u>		
1	Shareholder's Fund		
	(A) Share Capital	309.44	309.44
	(B) Reserve & Surplus	159.09	151.92
	Sub-Total - Shareholder's Funds	468.53	461.36
2	Non-Current Liabilities		
	Deferred Tax Liabilities (Net)	2.90	2.90
3	Current Liabilities		
	(A) Trade Payables	27.46	6.05
	(B) Other Current Liabilites	4.59	1.40
	(C) Short Term Provisions	0.49	0.49
	Sub-Total - Current Liabilities	32.54	7.94
	TOTAL - EQUITY AND LIABILITIES	503.97	472.20
B	<u>ASSETS</u>		
1	Non - Current Assets		
	(A) Fixed Assets	14.60	14.80
	(B) Non-Current Investments	109.56	109.56
	(C) Long Term Loans & Advances	26.68	24.90
	(D) Other Non-Current Assets	0.05	0.00
	Sub-Total - Non - Current Assets	150.89	149.26
2	Current Assets		
	(A) Inventories	33.94	3.56
	(B) Current Investments	2.27	2.62
	(C) Trade Receivables	161.44	155.87
	(D) Cash & Cash Equivalents	154.70	154.00
	(E) Short Term Loans & Advances	0.73	6.83
	(F) Other Current Assets	0.00	0.06
	Sub-Total - Current Assets	353.08	322.94
	TOTAL - ASSETS	503.97	472.20

Date: 27/10/2016
Place: Baroda.

CONTIL INDIA LTD.

H.A. CONTRACTOR
DIRECTOR*H.A. Contractor*