

01/06/2023

TO,  
BSE LTD.,  
PHIROZE JEEJEEBHOY TOWERS,  
DALAL STREET,  
MUMBAI: 400 001.

REF: COMPANY CODE: 531067.  
SUB: NEWSPAPER COPY OF AUDITED FINANCIAL RESULT FOR THE  
QUARTER & YEAR ENDED 31<sup>ST</sup> MARCH, 2023.

Dear Sir,

Pursuant to SEBI (Listing Obligation and Disclosure Requirement) Regulation 2015, please find enclosed herewith newspaper copy of publication of Audited Financial Result for the Quarter & Year ended 31<sup>st</sup> March, 2023. The above is for your kind information and record.

Please acknowledge and take on record the same.

Yours faithfully,  
For CONTIL INDIA LTD.

COMPANAY SECRETARY & COMPLIANCE OFFICER  
PRIYA AGRAWAL

Encl: a/a.

**CONTIL INDIA LTD.**

CIN : L74110GJ1994PLC023444

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

*Code: 531067***CONTIL INDIA LIMITED**

CIN NO: L74110GJ1994PLC023444

Regd.Off: 811, Siddharth Complex, R.C.Dutt Road, Alkapuri, Baroda - 390 007, Gujarat, India.  
Ph.: 912652342680/2350863, Fax : 2342680, Email : office@contilgroup.com**STATEMENT OF AUDITED FINANCIAL RESULT FOR QUARTER AND YEAR ENDED 31<sup>st</sup> MARCH 2023**

(Rs in 000)

SR. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31/03/2023 AUDITED	31/12/2022 UNAUDITED	31/03/2022 AUDITED	31/03/2023 AUDITED	31/03/2022 AUDITED
1	<b>INCOME</b>					
	Revenue From Operation	47,007.26	51,862.91	46,612.74	1,96,749.73	1,66,978.93
	Other Income	443.50	592.63	2,863.87	2,778.59	7,617.18
	Total Revenue	47,450.76	52,455.54	49,476.61	1,99,528.32	1,74,596.11
2	<b>Expenses</b>					
	a) Purchase of traded Goods	39,004.90	40,923.82	44,968.62	1,66,445.24	1,57,329.02
	b) Change in Inventories of finish goods, WIP	1,546.25	760.81	(4,457.38)	471.87	(0,808.81)
	c) Operating Expenses	4,204.37	5321.24	3329.65	17129.172	9899.64
	d) Employee Benefit Expenses	565.10	848.1	731.10	2,327.90	2,447.60
	e) Finance Cost	55.22	64.15	48.89	282.71	181.96
	f) Depreciation and Amortisation Expense	61.10	54.02	53.29	221.79	195.79
	g) Other Expense	1,315.88	1,424.19	3,721.16	4,020.63	5,574.97
	Total Expense	46,752.83	49,396.33	48,394.68	1,90,899.32	1,66,820.17
3	Profit Before Tax	697.93	3,059.21	1,081.73	8,629	7,775.94
4	<b>Tax Expenses</b>					
	1) Current Tax	405.82	795.40	(2,024.34)	2,467.90	2,024.34
	2) Deferred Tax	11.19	-	2.60	11.19	(2.80)
	3) Income Tax of Earlier Year	(84.36)	-	442.36	(84.36)	(442.37)
5	Profit / (Loss) for the Period	365.29	2,263.81	(497.65)	6,234.28	6,196.56
6	<b>Other Comprehensive Income/(Loss)</b>					
	Items that will not to be reclassified to profit of loss					
	1). Net Loss/Gai on equity Instruments through other comprehensive Income	(1,111.82)	1,595.74	(566.21)	338.09	(556.21)
	2). Income Tax effect on above	289.08	414.9	694.21	(87.90)	694.21
7	Total Comprehensive Income for the Period	(457.45)	3,444.85	369.65	6,484.47	6,324.57
	Paid up Equity Share Capital					
8	(Face Value of Rs. 10/ Each.	30,944.00	30,944.00	30,944.00	30,944.00	30,944.00
9	<b>Reserve &amp; Surplus</b>					
	Earning Per Share of Rs. 10 each					
	a) Basic	0.12	0.73	(0.16)	2.01	2.00
	b) Diluted	0.12	0.73	(0.16)	2.01	2.00

**NOTE :** (1) The above result has been audited by statutory auditor, recommended by audit committee and approved by the Board of Director of the Company at their Meeting held on 26th May 2023. (2) The Previous Period figures have been regrouped/reclassified wherever necessary to confirm to the classification for this quarter. (3) The Company is engaged in the business of Merchant Export Trading.

Place : BARODA.

Date : 26th May 2023.

**CONTIL INDIA LIMITED**

K.H.CONTRACTOR (DIRECTOR) DIN : 00300342



**CONTIL INDIA LTD.**

CIN : L74110GJ1994PLC023444

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Code: 531067

STATEMENT OF ASSETS & LIABILITIES FOR THE PERIOD ENDED MARCH 31, 2023			
Part II		Figures in Rs`000	
SR. NO.	PARTICULARS	AS AT 31ST MARCH 2023	AS AT 31ST MARCH 2022
		Audited	Audited
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non - Current Assets</b>		
	Property, Plant & Equipment	1,840.57	1,858.38
	<b>Financial Assets</b>		
	- Investments	14,866.54	13,598.64
	- Loans	170.00	170.00
	<b>Total - Non Current Assets</b>	<b>16,877.11</b>	<b>15,627.02</b>
<b>2</b>	<b>Current Assets</b>		
	Inventories	14,273.33	14,745.19
	<b>Financial Assets</b>		
	Trade Receivables	50,142.12	51,105.27
	Cash & Cash Equivalents	1,494.67	1,194.97
	Bank Balance other than above	2,000.03	2,000.03
	Investments	0.44	0.44
	Other Current Assets	3,317.70	6,731.44
	<b>Total - Current Assets</b>	<b>71,228.28</b>	<b>75,777.34</b>
	<b>TOTAL - ASSETS</b>	<b>88,105.39</b>	<b>91,404.36</b>
<b>B</b>	<b>EQUITY &amp; LIABILITIES</b>		
<b>1</b>	<b>Equity</b>		
	Equity Share Capital	30,944.00	30,944.00
	Other Equity	42,748.46	36,263.99
	<b>Total - Equity</b>	<b>73,692.46</b>	<b>67,207.99</b>
<b>2</b>	<b>LIABILITIES</b>		
	<b>Non Current Liabilities</b>		
	<b>Financial Liabilities</b>		
	Other Financial Liabilities	-	-
	Deferred Tax Liabilities	800.17	701.08
	<b>Total Non - Current Liabilities</b>	<b>800.17</b>	<b>701.08</b>
<b>3</b>	<b>Current Liabilities</b>		
	<b>Financial Liabilities</b>		
	- Trade Payables	9,465.23	19,340.98
	Other Current Liabilities	3,402.75	3,159.27
	Current Tax Liabilities (Net)	744.79	995.05
	<b>Total - Current Liabilities</b>	<b>13,612.77</b>	<b>23,495.29</b>
	<b>Sub Total - Current Liabilities</b>	<b>88,105.39</b>	<b>91,404.36</b>
Date: 26/05/2023		<b>CONTIL INDIA LIMITED</b>	
Place: BARODA		K.H.CONTRACTOR (DIRECTOR) DIN : 00300342	

