

4<sup>th</sup> August, 2023

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

REF: COMPANY CODE: 531067.  
SUB: ANNOUCEMENT OF UNAUDITED FINANCIAL RESULT FOR THE  
QUARTER ENDED 30<sup>th</sup> JUNE, 2023.

Dear Sir,

Please find enclosed herewith Statement of Unaudited Financial Result for the Quarter ended on 30<sup>th</sup> June, 2023 taken on record by Board of Directors at their meeting held on 4<sup>th</sup> August, 2023. We also enclosing you copy of the Limited Review Report from the Auditor of the Company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) 2015.

The Meeting of Board of the Directors commenced at 14:30 IST and concluded at 16:00 IST.

Kindly acknowledge and taken on record the same.

Yours faithfully,  
For CONTIL INDIA LTD.

PRIYA AGRAWAL  
(COMPANY SECRETARY)  
MEMBERSHIP NO.58697

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

COMPANY CODE : 531067

## STATEMENT OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH JUNE 2023

(Rs. In '000)

SR.NO	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30/06/2023	31/03/2023	30/06/2022	31/03/2023
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
1	Revenue From Operation	57159.97	47007.26	46077.15	196749.73
2	Other Income	2406.48	443.50	1690.72	2778.59
3	Total Revenue ( 1 + 2 )	59566.45	47450.76	47767.87	199528.32
4	Expenses				
	a) Purchase of stock in trade / Cost of goods traded	52652.43	39004.90	42830.53	166445.24
	b) Change in Inventories of Stock in Trade	-2069.30	1546.25	-1789.32	471.87
	c) Operating Expenses	5567.21	4204.37	2677.66	17129.18
	d) Other Expenses	1088.95	1315.89	853.42	4020.63
	e) Employee Benefits Expenses	561.45	565.10	438.60	2327.90
	f) Finance Cost	57.27	55.22	26.54	282.71
	g) Depreciation and Amortisation Exp.	55.45	61.10	54.02	221.79
	Total Expenses	57913.46	46752.83	45091.45	190899.32
5	Profit/Loss from Operations before Exceptional and Extraordinary items and Tax	1652.99	697.93	2676.42	8629.00
6	Exceptional items	0.00	0.00	0.00	0.00
7	Profit/Loss Before Extraordinary Items and Tax	1652.99	697.93	2676.42	8629.00
8	Extraordinary items	0.00	0.00	0.00	0.00
9	Profit Before Tax ( 7-8)	1652.99	697.93	2676.42	8629.00
10	Tax Expenses				
	Current	429.77	405.82	669.11	2467.90
	Deferred	0.00	11.18	0.00	11.18
	Income Tax of Earlier Year	0.00	-84.36	0.00	-84.36
11	Net Profit/Loss for the period from Continuing Operation	1223.22	365.29	2007.31	6234.28
12	Other Comprehensive Income/Loss				
	(a) Item that will not be reclassified to profit or loss				
	1. Net(Loss)/Gain on equity instruments through other comprehensive income.	4670.14	-1111.82	1273.25	338.09
	2. Income tax effect on above	-1,214.24	289.08	-318.31	-87.90
	(b) Item that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
13	Total Comprehensive Income for the period	4679.13	-457.45	2962.25	6484.47
14	Paid Up Equity Share Capital of Rs.10.00	30944.00	30944.00	30944.00	30944.00
15	Reserve & Surplus	-	-	-	42749.02
16	Earning Per Share of Rs.10 each				
	a) Basic (Rs.)	0.40	0.12	0.65	2.01
	b) Diluted (Rs.)	0.40	0.12	0.65	2.01

**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 04/08/2023. (2) Figures have been regrouped whenever necessary. (3) The company is mainly engaged in the business of Mechant Export Trading.

Date: 04/08/2023  
Place: Baroda.

CONTIL INDIA LTD.

K.H. CONTRACTOR  
DIRECTOR  
DIN : 00300342



**LIMITED REVIEW REPORT**

Limited Review Report to The Board of Directors Contil India Limited

1. We have reviewed the accompanying statement of unaudited Standalone financial results of **Contil India Limited** ("the Company") for the quarter ended 30th June, 2023 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review 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 financials statements are free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters and applying analytical and other review procedure. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an Audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited standalone financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

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

Partner (Manojkumar Sahu)  
Membership No: 132623  
UDIN: 23132623BGXXCH7252



Date: 04<sup>th</sup> August 2023  
Place: Vadodara