



CONTINENTAL CONTROLS LIMITED
THERMAL OVER LOAD PROTECTOR SWITCHES

"Krishna House"
Shailesh Udyog Nagar, Opp. Nicholas Garage,
Sativali Road, Vasai (East). 401 208. Dist. Thane,
Maharashtra, India.
Tel.: +91-250-24549521/3. 2452 261/2/3.
Fax :+91-250-2454 956
Email: info@newkrishna.com
Website: www.continentalcontrols.net

CIN L31909MH1995PLC086040

Krishna

Dated: 03rd February, 2018

To,
The Manager, DCS
Bombay Stock Exchange Limited
P. J. Towers, 2nd Floor,
Dalal Street, Mumbai - 400 001

Sir,
Scrip Code: 531460
Sub: Outcome of Board Meeting

Pursuant to the regulation 33 of the Securities And Exchange Board Of India (Listing Obligations And Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company in its meeting held today, i.e. 03rd February 2018,

- Considered & Approved the Revised Un Audited financial results for the quarter ended 30th December 2017 & Limited Review Report.
- Meeting Closed at 3.30 P.M.

The Copy of the Un Audited financial results for the quarter ended 30th December 2017 & Limited Review Report is enclosed for your reference.

Kindly take the above on your record and acknowledge the receipt.

Thanking You,
Yours Truly,
For Continental Controls Limited


Amit Thakkar
(Director)
DIN : 00251194





AN ISO 9001 : 2008 COMPANY
RQ91/3826



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CONTINENTAL CONTROLS LIMITED

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Unaudited Standalone Statement of Assets and Liabilities as at 30th September, 2017 (R)

	As at 30.09.2017 (Unaudited)	As at 31.03.2017 (Audited)	As at 30.09.2016 (Unaudited)	Rs in Thousand As at 01.04.2016 (Audited)
Assets				
I. Non Current assets				
Property, Plant and equipments	70,226.33	18,790.76	20,202.06	19,393.92
Capital work- in- progress	-	17,568.63	-	-
Other intangible assets	173.16	240.00	-	320.00
Intangible assets under development	-	-	-	-
Financial Assets	-	-	-	-
(I) Investments	-	-	-	-
(II) Loans	4,047.63	867.35	3,365.35	865.35
Income Tax Assets (Net)	-	-	-	-
Other non current Assets	437.63	981.08	619.26	458.31
	74,884.75	38,447.82	24,186.67	21,037.58
Current assets				
Inventories	13,684.24	13,830.06	16,891.59	13,733.88
Financial assets	-	-	-	-
(i) Investments	-	-	-	-
(ii) Trade Receivables	11,724.50	15,051.89	12,481.06	11,917.00
(iii) Cash and cash equivalents	1,010.24	14,229.46	3,547.81	9,189.52
(iv) Bank balances other than (iii) above	4,500.00	6,071.16	10,000.00	-
(v) Loans	-	-	-	-
(iv) Others	-	-	-	-
(c) Current Tax Assets (Net)	-	-	-	-
(d) Other current assets	8,681.95	11,130.44	18,913.61	5,676.15
	47,600.93	60,313.01	61,834.07	40,516.55
Total Assets	1,22,485.68	98,760.83	86,020.74	61,554.13
Equity and liabilities				
Equity				
Equity Share capital	-	-	-	-
Other equity	61,462.56	61,462.56	61,462.56	44,212.56
(i) Capital Reserve	11,055.24	11,055.24	11,055.24	11,055.24
(i) Securities Premium	4,312.50	4,312.50	4,312.50	-
(ii) Retained Earnings	(1,558.20)	653.91	1,129.92	(350.58)
(iii) Other comprehensive income	-	-	-	-
	74,272.10	77,484.21	77,960.22	54,917.22
Liabilities				
Non-current liabilities:				
Financial liabilities				
(i) Borrowings	12,307.14	12,345.48	-	-
(ii) Trade payables	5.17	75.84	-	75.84
(iii) Other term liabilities	750.00	750.00	650.00	2,150.00
Deferred tax liabilities (net)	1,805.47	1,805.47	1,449.02	1,449.02
	14,867.78	14,976.79	2,099.02	3,674.86
Current liabilities:				
Financial liabilities				
(i) Trade payables	-	-	-	-
Outstanding dues of micro and small enterprises	-	-	-	-
Outstanding dues of other than micro and small enterprises	3,112.89	5,110.48	5,173.06	1,903.64
Provisions	268.69	284.70	389.44	458.00
Other current liabilities	1,964.22	904.65	399.00	600.41
Total Liabilities	32,346.80	6,299.83	5,961.50	2,962.05
Total equity and liabilities	1,22,485.68	98,760.83	86,020.74	61,554.13



For CONTINENTAL CONTROLS LTD

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Gala No. 202, Krishna House, Shailesh Udyog Nagar, Opp. Nicholas Garage, Sativali Road, Waliv, Vasai (East), Thane - 401 208

Statement of Standalone Unaudited Results for the Quarter ended 31st Dec, 2017(Reviewed)							
Rs. in Lacs							
Sr. No.	Particulars	Quarter ended			Nine Months Ended		Year Ended
		31-Dec-17 (Unaudited)	30-Sep-17 (Unaudited)	31-Dec-16 (Unaudited)	31-Dec-17 (Unaudited)	31-Dec-16 (Unaudited)	31-Mar-17 (Audited)
I	Revenue from operations	132.60	103.65	135.82	321.74	364.88	486.17
II	Other income	0.77	3.90	2.07	6.11	4.99	6.67
III	Total Income (I+II)	133.37	107.55	137.89	327.85	369.87	492.84
IV	Expenses						
	Cost of materials consumed	59.68	32.36	76.01	122.23	192.30	247.77
	Changes in inventories of finished goods and work-in-progress						
	Manufacturing expenses	26.93	14.51		65.86		63.20
	Employee benefits expenses	17.43	23.25	29.09	51.62	81.90	56.43
	Finance Cost	1.13	2.64	0.36	5.71	3.99	3.75
	Depreciation and amortization expense	23.95	20.48	8.60	53.10	26.59	35.00
	Other expenses	21.87	20.18	17.23	69.08	45.04	68.54
	Total Expenses	150.99	113.42	131.29	367.60	349.82	474.69
V	Profit before tax (III-IV)	(17.62)	(5.87)	6.60	(39.75)	20.05	18.15
VI	Tax Expenses:						
	Income tax						
	Deferred tax			1.38		8.22	3.46
	MAT credit utilised						3.56
	Profit for the period (V-VI)	(17.62)	(5.87)	5.22	(39.75)	11.83	10.04
	Other Comprehensive Income						
	Total Comprehensive Income for the period	(17.62)	(5.87)	5.22	(39.75)	11.83	10.04
	Total Paid-up Equity Share Capital (Face Value Rs. 10/- each)	614.63	614.63	614.63	614.63	614.63	614.63
	Reserves excluding Revaluation Reserves						
	Earnings Per Share (of Rs. 10/- each) (not annualized)						
a.	Basic	(0.003)	(0.001)	0.001	(0.006)	0.002	0.002
b.	Diluted	(0.003)	(0.001)	0.001	(0.006)	0.002	0.002

Notes:

- The above unaudited results have been reviewed by the Audit Committee and approved in the meeting of Board of Directors held on 3rd February 2018 and Statutory Auditors of the Company have carried out Limited Review of the same.
- The Company's business activity falls within a single primary business segment.
- The Company adopted Indian Accounting Standards ("Ind AS") from 1st April 2017 and accordingly these results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34, Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting pronouncements generally accepted in India. Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34.
- The limited review of unaudited financial results for the quarter ended 31st December 2017 as required in terms of clause 33 of the SEBI (LODR) regulations 2015 has been carried out by the statutory auditors. The Ind AS compliant corresponding figures for the year ended 31st March 2017 has not been subjected to limited review. However, the company's management has exercised necessary due diligence to ensure that such financial results comply the requirements of Ind-AS and are drawn in accordance of applicable guidelines.

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In view of the MCA Circular dt.21st April,2011, the Shareholders, who wish to have the service of document by the Company, can be made through electronic mode by registering their email ID's with and also with of the Company's R&T Agents viz. at their email id, viz.

- The figures relating to current quarter have been derived as balancing figures out of the reviewed figures relating to current half year and the year to date figures upto first quarter.

- Previous year's figures are re-grouped, re-arranged, re-classified wherever necessary.

Place : Mumbai
Date : 3rd February 2018



For CONTINENTAL CONTROLS LIMITED

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Director