CONTIL
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.com

Date: 12th November, 2025

To,
The Listing Department,
BSE Limited,
Floor 25, P. J. Towers,
Mumbai 400 001

BSE Scrip Code: - 531067

Subject: **Submission of Statement of Standalone Unaudited Financial Results for the quarter and half year ended on 30th September, 2025 along with the Statement of Assets and Liabilities as on 30th September, 2025.**

Dear Sir/Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform you that, Board of Directors at their meeting held today i.e. on **Wednesday, 12th November, 2025** have considered, approved and took on record the followings:

1. Statement of Standalone Unaudited Financial Results for the quarter and half year ended on 30th September, 2025 along with Statement of Assets and Liabilities as at 30th September, 2025 and the Cash Flow Statement for the quarter and half-year ended on 30th September, 2025

2. Independent Auditors' Limited Review Report on Financial Results.

The Meeting of Board of Directors commenced at 4:00 p.m. and concluded at 4:30 p.m.

Kindly take the above submission on your record.

Thanking you,

For **Contil India Limited**

PRIYA
MANOHARBHAI
AGRAWAL

Digitally signed by PRIYA MANOHARBHAI AGRAWAL
DN: c=IN, o=Personal, title=5012,
2.5.4.20=93b33ace36bbf3c7e4df143c2c541c2d40146
b1b028a471802c0f2a70bb92379,
postalCode=389170, st=Gujarat,
serialNumber=ba019f809af359d696bba8a34beb7475
4a2e6ff60706e23febb1d1ad992c8523, cn=PRIYA
MANOHARBHAI AGRAWAL
Date: 2025.11.12 17:08:12 +05'30'

Priya Agrawal
Company Secretary
M No. A58697

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COMPANY CODE : 531067

STATEMENT OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER 2025

(Rs. In '000)

SR.NO	PARTICULARS	QUARTER ENDED			SIX MONTHS ENDED		YEAR ENDED
		30-09-2025	30-06-2025	30-09-2024	30-09-2025	30-09-2024	31-03-2025
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	**Revenue From Operation**	**85438.02**	**71871.81**	**88084.97**	**157309.83**	**175286.48**	**325706.89**
2	Other Income	5353.82	3561.72	7761.25	8915.54	9985.95	7063.78
3	Total Revnue (1 + 2)	**90791.84**	**75433.53**	**95846.22**	**166225.37**	**185272.43**	**332770.67**
4	Expenses						
	a) Purchase of stock in trade / Cost of goods traded	80679.30	57972.04	65883.96	138651.34	145433.32	260299.10
	b) Change in Inventories of Stock in Trade	-6049.59	2550.39	6865.80	-3499.20	3731.75	3425.57
	c) Operating Expenses	6463.46	6234.55	7404.45	12698.01	14901.16	24623.32
	d) Other Expenses	967.78	1168.74	1148.24	2136.52	1148.24	6077.60
	e) Employee Benefits Expenses	1212.30	1307.65	761.70	2519.95	1447.10	4370.80
	f) Finanace Cost	4.74	0.74	2.33	5.48	3.54	27.39
	g) Depreciation and Amortisation Exp.	122.98	122.98	70.98	245.96	141.96	491.92
	Total Expenes	83400.97	69357.09	82137.46	152758.06	166807.07	299315.70
5	**Profit/Loss from Operations before**						
	Exceptional and Extraordinary items						
	and Tax	**7390.87**	**6076.44**	**13708.76**	**13467.31**	**18465.36**	**33454.97**
6	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/Loss Before Extraordinary Items	7390.87	6076.44	13708.76	13467.31	18465.36	33454.97
	and Tax						
8	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit Before Tax (7-8)	7390.87	6076.44	13708.76	13467.31	18465.36	33454.97
10	Tax Expenses						
	Current	1926.57	1579.87	3564.25	3506.44	4800.97	8652.59
	Deferred	0.00	0.00	0.00	0.00	0.00	321.53
	Prior Period Tax Adjustment	0.00	0.00	0.00	0.00	0.00	-808.89
11	**Net Profit/Loss for the period from Continuing Operation**	**5464.30**	**4496.57**	**10144.51**	**9960.87**	**13664.39**	**25289.74**
12	Other Comprehensive Income/Loss						
	(a) Item that will not be reclassified to profit or loss	1953.60	988.33	-6179.13	2941.93	-7457.31	-5783.58
	1. Net(Loss)/Gain on equity instruments through other						
	comprehensive income.						
	2. Income tax effect on above	507.94	256.97	1606.57	764.90	1938.90	1455.61
	(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**	**6909.97**	**5227.94**	**5571.95**	**12137.90**	**8145.98**	**20961.77**
14	Paid Up Equity Share Capital of Rs.2.00	30944.00	30944.00	30944.00	30944.00	30944.00	30944.00
15	Reserve & Surplus	-	-	-	-	-	0.00
16	**Earning Per Share of Rs.2 each (Except on 30.09.2024)**						
	a) Basic (Rs.)	0.35	0.29	3.28	0.64	4.42	1.63
	b) Diluted (Rs.)	0.35	0.29	3.28	0.64	4.42	1.63

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 12/11/2025. (2) Figures have been regrouped whenever necessary. (3) The Company is mainly engaged in the business of Merchant Export Trading.

Date: 12-11-2025
Place: VADODARA

CONTIL INDIA LTD

K.H. C

K.H. CONTRACTOR
MANAGING DIRECTOR
DIN : 00300342

CONTIL INDIA LTD. BARODA

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STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER 2025

Figures in Rs'000

	Particulars	As at Sept 30, 2025	As at March 31, 2025
I	**ASSETS**		
1	**Non Current Assets**		
	a) Property Plant and Equipment	3904.93	3804.34
	b) Financial Assets		
	i) Investments	14470.63	11528.12
	ii) Other Non-current Aseet	394.85	351.85
		18770.40	**15684.30**
2	**Current Assets**		
	a) Inventories	11974.46	8475.25
	b) Financial Assets		
	i) Trade Receivables	113603.98	115924.08
	ii) Cash and Cash Equivalents	7699.49	1256.75
	iii) Bank Balances other than (ii) above	0.00	0.00
	iv) Investments	5107.10	3147.67
	c) Other Current Assets	7169.27	4819.07
		145554.31	**133622.82**
	Total Assets	**164324.71**	**149307.11**
II.	**EQUITY AND LIABILITIES**		
	Equity		
	a) Equity Share Capital	30944.00	30944.00
	b) Other Equity	97396.51	84493.70
		128340.51	**115437.70**
	Liabilities		
	Non Current Liabilities		
	a) Financial liabilities		
	i) Other financial liabilities		0.00
	b) Deferred Tax Liabilities (Net)	1045.07	1045.07
		1045.07	**1045.07**
	Current liabilities		
	a) Financial liabilities		
	(i) Trade payables		
	(i) total outstanding dues of micro enterprises and small enterprises		0.00
	(i) total outstanding dues of creditors other than micro enterprises and small enterprises	24051.34	22775.65
	b) Other current liabilities	6273.88	1479.47
	c) Current Tax Liabilities (Net)	4613.91	8569.21
		34939.12	**32824.34**
Total Equity and Liabilities		**164324.71**	**149307.11**

Date: 12-11-2025

Place: VADODARA

CONTIL INDIA LTD.

K.H. Contractor

CONTIL INDIA LTD. BARODA

K.H. CONTRACTOR

MANAGING DIRECTOR

DIN : 00300342

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COMPANY CODE : 531067

CASH FLOW STATEMENT FOR THE YEAR ENDED 30th SEPTEMBER 2025

(Rs in '000)

	Particulars	30-Sep-2025	31-March-2025
A	**CASH FLOW FROM OPERATING ACTIVITIES**		
	Net Profit before tax	**13467.31**	**33454.97**
	ADJUSTMENTS FOR:		
	Depreciation	245.96	491.92
	Sundry Balances written off		0.00
	Interest Income	-66.54	-138.73
	Dividend Income	-113.11	-287.28
	Profit on Sale of Investments	-214.22	-3546.55
	Interest and Financial Charges	5.48	27.39
	Operating Profit before working capital changes	**13324.88**	**30001.72**
	ADJUSTMENTS FOR:		
	Trade Receivables	2320.10	-38198.67
	Inventories	-3499.20	3425.57
	Other Current & Non Current Assets	-2393.21	-1200.03
	Trade Payables	1275.68	5272.74
	Other Current Liabilities	839.10	5397.17
	Cash generated from Operations	**11867.35**	**4698.50**
	Direct taxes paid	0.00	7345.60
	Net cash used in Operating Activities (A)	**11867.35**	**-2647.09**
B	**CASH FLOW FROM INVESTING ACTIVITIES**		
	Purchase of Fixed Assets	-346.57	-1391.84
	Purchase of Investments	-5466.44	-1140.13
	Sale of Investments	214.22	6036.68
	Interest Received	66.54	138.73
	Dividend Received	113.11	287.28
	Net Cash used in / from Investing Activities (B)	**-5419.13**	**3,930.72**
C	**CASH FLOW FROM FINANCING ACTIVITIES**		
	Interest paid	-5.48	-27.39
	Net cash inflow from Financing Activities (C)	**-5.48**	**-27.39**
	Net increase in cash and cash equivalents (A+B+C)	**6442.74**	**1256.23**
	Cash and cash equivalents at the beginning of the year	1256.75	519.37
	Cash and cash equivalents at the end of the year	7699.49	1256.75
	Components of Cash & Cash Equivalents		
	Cash on Hand	17.87	4.79
	Balances with banks:		
	a) In current account	7681.62	1251.96
	Total Cash and Bank Equivalents (As per Note 2)	**7699.49**	**1,256.75**

CONTIL INDIA LTD.

K.H. Contractor

K.H. CONTRACTOR
MANAGING DIRECTOR
DIN : 00300342

CONTIL INDIA LTD. BARODA

Date: 12-11-2025
Place: VADODARA

P. INDRAJIT & ASSOCIATES
CHARTERED ACCOUNTANTS
CA PIYUSH I. SHAH
B.COM (HONS), F.C.A, D.I.S.A (ICAI)

LIMITED REVIEW REPORT

Review Report to
The Board of Directors
Contil India Limited

We have reviewed the accompanying statement of unaudited financial results of **Contil India Limited** for the period ended 30th September 2025. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements 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 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited 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 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 P. Indrajit & Associates
Chartered Accountants
FRN: - 117488W

P. INDRAJIT & ASSOCIATES
MEM. No. 103665
VADODARA

CA Piyush Indrajit Shah
(Proprietor)
MRN: - 103665
UDIN: 25103665BMGYAS7963

Date: - 12/11/2025
Place: - VADODARA

"Radha Krishna" GF-1, Nand Complex,
Opp. Faculty of Technology,
Dandia Bazar, Vadodara-1

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