



Continental Controls Ltd.

"Krishna House"
Shailesh Udyog Nagar, Opp. Nicholas Garage,
Sativali Road, Vasai (East) - 401 208,
Dist. Palghar, Maharashtra, India.
Tel.: +91 8669990611 - 18 (8 Lines)
Email: info@continentalcontrols.net
Website: www.continentalcontrols.net

Thermal Overload Protector Switches

CIN L31909MH1995PLC086040

KRISHNA

Dated: 14th August, 2021

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. 14th August, 2021,

- a) Considered & Approved the Un- Audited financial results for the quarter ended 30th June, 2021 & Limited Review Report.
- b) Meeting Closed at 4.35 P.M.

The Copy of the Un-Audited financial results for the quarter ended 30th June, 2021 & 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)



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CONTINENTAL CONTROLS LIMITED				
CIN No : L31909MH1995PLC086040				
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 30th June, 2021				
	Quarter Ended			Rs. in Lacs
	30.06.2021 (Unaudited)	31.03.2021 (Audited)	30.06.2020 (Unaudited)	31.03.2021 (Audited)
Revenue from operations:	144.62	216.26	50.71	604.24
Other Income	0.03	5.97	0.10	8.84
Total Income	144.65	222.23	50.81	613.08
EXPENSES				
Cost of materials consumed	128.22	134.45	34.72	381.26
Changes in Inventories of finished goods, Stock in Trade and work in progress	(25.35)	(2.96)	0	(2.96)
Employee benefits expenses	14.34	15.43	5.70	55.43
Finance costs	10.90	10.41	2.62	43.84
Depreciation and amortization expenses	21.31	20.97	19.88	79.42
Other expenses	49.25	70.56	5.41	147.54
Total expenses	198.67	248.86	68.33	704.53
Profit / (Loss) before exceptional items and tax	(54.02)	(26.63)	(17.52)	(91.45)
Less: Exceptional items	(54.02)	(26.63)	(17.52)	(91.45)
Profit / (Loss) before tax	-	-	-	-
(1) Current tax	-	-	-	-
(2) Deferred tax	-	-	-	-
(3) Mat Credit utilised	-	-	-	-
Tax expenses :	(54.02)	(26.63)	(17.52)	(91.45)
Profit / (Loss) for the period	-	-	-	-
Other Comprehensive Income	(54.02)	(26.63)	(17.52)	(91.45)
Total Comprehensive Income for the year	614.63	614.63	614.63	614.63
Total Paid-up Equity Share Capital (Face Value Rs. 10/- each)				
Earnings per equity share (in Rupees)	(0.88)	(0.43)	(0.29)	(1.49)
Basic (Face value of Rs. 10 each)	(0.88)	(0.43)	(0.29)	(1.49)
Diluted (Face value of Rs. 10 each)				
Summary of significant accounting policies				

1) The above unaudited results have been reviewed by the Audit Committee and approved in the meeting of Board of Directors held on 14th August 2021 and Statutory Auditors of the Company have carried out Limited Review of the same.

2) The Company's business activity falls within a single primary business segment.

3) The company is yet to follow Ind-As 19 on employee benefit which requires recognition of liability towards gratuity, leave encashment and other employee benefits in accrual basis . The impact if any is not expected to be material in the opinion of the management.

4) The Company's business activity falls within a single primary business segment.

5) Figures for the previous periods have been regrouped and reclassified to confirm to the classification of the current period, where necessary.

Place : Mumbai

Date : 14th August 2021

Amit N. Thakkar
Director



Limited Review Report on unaudited financial results and year to date results of Continental Controls Limited under regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015

To,
Board of Directors,
Continental Controls Limited.

We have reviewed the accompanying statement of unaudited financial results of **CONTINENTAL CONTROLS LIMITED** for the Quarter ended on 30th June 2021, ("the statement").

The statement which is responsibility of company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34) prescribe under section 133 of the companies Act 2013, and other accounting principle generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016, dated July 5, 2016. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement 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 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 provides 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 as specified under section 133 of Companies Act, 2013 and other recognized accounting practices and policies and does not contain any material misstatement.

FOR G.P. KAPADIA & CO.
(Chartered Accountants)
Firm Registration No - 104768W



ATUL B. DESAI
(Partner)
Membership No - 30850
Place: Mumbai
UDIN: 21030850AAAANK1371
Date: 14th August 2021.