

Date: 09.11.2022

To
National Stock Exchange of India Limited
Listing Department
Exchange Plaza Bandra Kurla Complex,
Bandra (East), Mumbai 400051

Dear Sir,

Ref: SCRIP Code: CONTI

Subject: Outcome of the Board Meeting held on 09th November, 2022

In compliance with Regulation 30 of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015, this is to inform your good office that the Board of Directors of the Company at their meeting held today i.e. on 09th November, 2022 at the registered office of the company at 4th Floor, C-67, DDA Sheds, Okhla Phase-1, Okhla Industrial Area, New Delhi-110020 have considered and approved the following businesses:

1. To take on record the Unaudited (Provisional) Financial Results of the Company for the half year ended September 30, 2022, along with the Limited Review Report. A copy of unaudited Standalone financial results of the company for the quarter ended September 30, 2022 along with Limited Review Report by the Statutory Auditors of the Company is enclosed as Annexure.

The meeting of the Board of Directors commenced at 03:00 P.M and concluded at 03:30 P.M. Request you to kindly take this letter on record and acknowledge the receipt.

Thanking you,
Yours Faithfully,

For Continental Seeds and Chemicals Limited

For-Continental Seeds and Chemicals Ltd.



Director

Pravin Rastogi
Chairman & Managing Director
DIN: 01414608
Address: M-73 B, 1st Floor
Malviya Nagar New Delhi 110017



PMA & ASSOCIATES LLP

(LLPIN-AAJ-1703)

Chartered Accountants

LIMITED REVIEW REPORT

**TO THE BOARD OF DIRECTORS OF
CONTINENTAL SEEDS AND CHEMICALS LIMITED
CIN: U01111DL1983PLC015969**

We have reviewed the accompanying statement of unaudited financial results of CONTINENTAL SEEDS AND CHEMICALS LIMITED ('the Company') for the half year ended on 30th September, 2022. 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) 2400, "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 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 PMA & Associates LLP
Chartered Accountants
Firm's Regn. No. 024726N



CA Neha Jawa
Partner
Membership No. - 529237
New Delhi: 09.11.2022

UDIN - 22529237BC0YDS9367

Branch Office: 1/25, 3rd Floor, Lalita Park, Laxmi Nagar, Delhi-110092
Mobile: 9990447706 Phone: 011-43025308, E-mail: pmas.del@gmail.com

CONTINENTAL SEEDS AND CHEMICALS LIMITED
FOURTH FLOOR, C-67, DDA SHEDS, OKHILA, PHASE-1, NEW DELHI
CIN No. I01111DL1983PLC015969

Unaudited Financial Results for the Half Year and Year Ended on 30.09.2022

(Amount Rs. Lakhs)

	Particulars	Amt as at	Amt as at
		30.09.2022	31.03.2022
		Unaudited	Audited
I. ASSETS			
1 Non-Current Assets			
1.1 Fixed Assets			
Property, Plant & Equipment	1,932.78	2,079.90	
Right-of use assets	-	-	
Investment Property	-	-	
Capital Work In Progress	58.18	-	
1.2 Financial Assets			
(i) Investments	-	-	
(ii) Trade Receivables	224.32	177.73	
(iii) Loans	-	-	
(iv) Other Financial Assets	17.88	18.88	
1.3 Deferred Tax Assets (Net)	6.31	-	
1.4 Other Non-Current Assets	3.47	23.47	
Total Non-Current Assets	2,242.95	2,299.98	
2 Current Assets			
2.1 Inventories	280.61	370.38	
2.2 Financial Assets			
(i) Investments	-	-	
(ii) Trade Receivables	382.18	253.48	
(iii) Cash and Cash Equivalents	10.33	79.67	
(iv) Bank Balances (Deposits with maturity upto 12 months)	-	-	
(v) Loans	-	-	
(vi) Other Financial Assets	2.36	1.46	
2.3 Other Current Assets	438.60	160.19	
Total Current Assets	1,114.08	865.19	
Total Assets	3,357.02	3,165.16	
II. EQUITY & LIABILITIES			
3 Equity			
3.1 Equity Share Capital	1,000.28	1,000.28	
3.2 Other Equity	243.70	223.45	
Total Equity	1,243.98	1,223.73	
4 Liabilities			
4.1 Non-Current Liabilities			
4.2 Financial Liabilities			
(i) Borrowings	203.76	233.39	
(ii) Lease Liabilities	-	-	
(iii) Other Financial Liabilities	9.00	9.10	
4.3 Deferred Tax Liabilities (Net)	-	0.90	
4.4 Provisions	0.60	0.60	
4.5 Other Non-Current Liabilities	-	-	
Total Non-Current Liabilities	213.36	243.98	
5 Current Liabilities			
5.1 Financial Liabilities			
(i) Borrowings	300.33	275.52	
(ii) Trade Payables	1,114.36	1,140.72	
Due to Micro & Small Enterprises	-	-	
Due to others	-	-	
(iii) Lease Liabilities	-	-	
(iv) Other Financial Liabilities	100.24	91.62	
5.2 Other Current Liabilities	380.17	183.20	
5.3 Provisions	-	-	
5.4 Current tax liabilities (Net)	4.59	6.39	
Total Current Liabilities	1,899.68	1,697.45	
Total Equity & Liabilities	3,357.02	3,165.16	



Date: 02.11.2022

Place: Delhi

UDIN - 225292378COYOS9367

For-Continental Seeds and Chemicals Ltd.

For and On Behalf of the Board of Directors

For-Continental Seeds and Chemicals Ltd.

Pravin Rastogi

Director

Pravin Rastogi

Director

DIN NO: 01414608

Sachin Rastogi

Director

Sachin Rastogi

Director

DIN NO: 05134858

CONTINENTAL SEEDS AND CHEMICALS LIMITED
FOURTH FLOOR, C-67, DDA SHEDS, OKHILA, PHASE-1, NEW DELHI
CIN No.L01111DL1983PLC015969

Unaudited Financial Results for the Half Year and Year Ended on 30.09.2022

(Amount Rs. Lakhs)

Sr.No.	Particulars	For the half year ended on				For the year ended	
		30.09.2022	31.03.2022	30.09.2021	31.03.2021	30.09.2020	31.03.2020
		Unaudited (CY H1)	Audited (CY H2)	Unaudited (CY H1)	Audited (LY H2)	Unaudited (CY H1)	Audited
I	Revenue from Operations						
	Net Sales/ Income from Operations	5,061.04	6,953.90	2,835.37	5,707.17	3,832.63	9,789.27
II	Other Income	11.22	(122.71)	150.05	17.34	13.27	27.34
III	Total Income from Operations	5,072.27	6,831.19	2,985.42	5,724.51	3,845.91	9,816.61
IV	EXPENSES						
	Cost of Material Consumed	363.65	3,431.76	157.54	3,415.81		3,585.30
	Purchase of Stock-In-Trade	4,270.22	2,882.64	2,825.23	2,197.05	3,462.38	5,707.92
	Changes in Inventories	139.34	50.10	(82.67)	68.00	117.79	-32.58
	Employee Benefit Expenses	61.89	66.16	39.85	37.91	37.47	106.01
	Finance Cost	26.67	13.76	24.66	29.88	24.26	38.42
	Depreciation and Amortization Expenses	171.46	81.37	43.74	39.13	22.20	125.11
	Other Expenses	23.52	165.18	76.29	-81.97	146.88	241.47
	Total Expenses	5,056.76	6,690.96	3,084.70	5,705.81	3,810.99	9,775.66
V	Profit before Exceptional and Extraordinary Items and Tax (III-IV)	15.51	140.24	(99.28)	18.70	34.92	40.95
VI	Exceptional Items	4.22	3.39	-	4.82	0.12	3.39
VII	Profit before Extraordinary Items and Tax	11.29	136.85	(99.28)	13.88	34.80	37.56
VIII	Extraordinary Items						
IX	Profit Before Tax	11.29	136.85	(99.28)	13.88	34.80	37.56
X	Tax Expense						
	Current Tax	4.59	6.39	-	1.98	9.05	6.39
	MAT Credit utilised	-	-	-	-	-	-
	Net current tax	-	-	-	-	-	-
	Earlier Year Tax Adjustment	-	-	-	-	-	-
	Deferred Tax Assets	7.21	(12.46)	-	5.10	(2.27)	-12.46
XI	Profit/(Loss) for the period from Continuing Operations (IX-X)	13.91	118.00	(99.28)	14.01	23.49	18.71
XII	Other Comprehensive income						
XIII	Total Comprehensive Income for the Period	13.91	118.00	(99.28)	14.01	23.49	18.71
	Paid-up Equity Share Capital (Face value of Rs.10 per share)						
XIV	Earnings per Equity Share						
	- Basic	0.14	1.18	-0.99	0.14	0.23	0.19
	- Diluted	0.14	1.18	-0.99	0.14	0.23	0.19
	Weighted average equity shares used in computing earnings per share						
	- Basic	10,002,808	10,002,808	10,002,808	10,002,808	10,002,808	10,002,808
	- Diluted	10,002,808	10,002,808	10,002,808	10,002,808	10,002,808	10,002,808



Date: 01/10/2022
Place: Delhi

For and On Behalf of the Board of Directors
For-Continental Seeds and Chemicals Ltd.

Pravin Rastogi

Pravin Rastogi
Director
DIN NO: 01414608

For-Continental Seeds and Chemicals Ltd

Sachin Rastogi

Sachin Rastogi
Director
DIN NO: 05134838

CONTINENTAL SEEDS AND CHEMICALS LIMITED
FOURTH FLOOR, C-67, DDA SHEDS, OKHLA, PHASE-1, NEW DELHI
CIN No.L01111DL1983PLC015969
Cash Flow Statement for the Year ended 30.09.2022

(Amount Rs. Lakhs)

Particulars	As on 30.09.2022	As on 31.03.2022
Profit before tax	11.29	37.56
Non Cash Adjustment		
Depreciation and amortisation	171.46	125.11
Profit after adjustment of all non cash items	182.75	162.68
Provision for employees Benefit		-
Gain on termination of lease liability	-	(6.55)
Securities Deposites Written Back		-
Income Tax Short Provisions made for earlier years		-
Adjustment for income and expenditure other than operation		
Interest income		-
Finance cost	26.67	38.42
Cashflow from operation before change in working capital	209.43	194.55
Cash from Operations before Working Capital Changes		
Increase in Current Assets	90.78	16.92
Decrease in Current Assets	(474.60)	631.37
Increase in Current Liabilities	(19.16)	(627.13)
Decrease in Current Liabilities	230.30	605.19
Cashflow from operation after working capital change	36.74	820.90
Less: Income tax Paid	(6.07)	16.45
Net cashflow from operating Activities (A)	42.81	804.45
Cash Flow from Investing Activities		
Purchase of Fixed Assets	(82.53)	(720.35)
Interest income		-
Cash flow from Investing Activities (B)	(82.53)	(720.35)
Cash Flow from Financing Activities		
Proceeds from Long Term Borrowings and lease liabilities	(29.63)	7.04
Borrowing Cost	-	(30.86)
Repayment of lease liabilities	-	(25.00)
Cash flow from Financial Activities	(29.63)	(48.82)
Net increase/Decrease in cash or cash equivalent (A+B+C)	(69.35)	35.28
Opening Cash and Cash Equivalents		
Cash in Hand	8.71	14.17
Balance with Bank	70.96	26.02
Cash and cash equivalents at the end of the year	10.33	75.47
Closing Cash and Cash Equivalents		
Cash in Hand	9.76	8.71
Balance with Bank	0.57	70.96
Cash and cash equivalents at the end of the year	10.33	79.67

For PMAS & Associates LLP

Chartered Accountants

FRN No. 024726N



Date: 09.11.2022

Place: Delhi

For and On Behalf of the Board of Directors

For-Continental Seeds and Chemicals Ltd.

Pravin Rastogi

Director
Pravin Rastogi

Director

DIN NO: 01414608

For-Continental Seeds and Chemicals Ltd.

Sachin Rastogi

Sachin Rastogi Director

Director

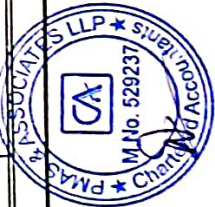
DIN NO: 05134858

Property, Plant & Equipment

DEPRECIATION CHART AS PER COMPANIES ACT, 2013
FOR THE PERIOD FROM 01.04.2022 TO 30.09.2022

(Amount Rs. Lakhs)

PARTICULARS	GROSS CARRYING AMOUNT			DEPRECIATION			NET BLOCK	
	Deemed Cost as on 01.04.2022	ADDITIONS during the yr	SALE/Adjustment	AS AT 30.09.2022	Upto 01.04.2022	DEPRECIATION FOR THE PERIOD	Total Upto 30.09.2022	AS AT 30.09.2022
LAND	184.35	-	-	184.35	-	-	-	184.35
BUILDING	156.47	-	-	156.47	103.76	1.25	105.01	51.46
PLANT & MACHINERY	1,968.02	22.98	-	1,991.01	235.17	157.73	392.89	1,598.11
FURNITURE & FIXTURE	4.78	-	-	4.78	4.78	-	4.78	-
ELECTRICAL FITTINGS & EQUIPMENTS	39.17	-	-	39.17	5.84	4.32	10.15	29.02
VEHICLES	48.36	-	-	48.36	35.18	1.97	37.15	11.20
OFFICE EQUIPMENT	7.10	0.25	-	7.35	6.63	0.13	6.76	0.59
AIR CONDITIONER	3.23	-	-	3.23	3.23	-	3.23	0.00
COMPUTER	5.96	0.49	-	6.45	5.02	0.38	5.41	1.05
LAB. TESTING EQUIPMENTS	2.87	0.62	-	3.50	2.76	0.08	2.83	0.66
PAGER	0.09	-	-	0.09	0.09	-	0.09	-
D.G. SET 45 KVA	38.25	-	-	38.25	6.19	2.90	9.10	29.15
WEIGHING MACHINE 100 KG.	0.50	-	-	0.50	0.39	0.01	0.40	0.10
WEIGHING MACHINE 300 KG.	0.65	-	-	0.65	0.51	0.01	0.53	0.12
THERMIC FLUID HEATER	46.03	-	-	46.03	16.40	2.68	19.08	26.95
TOTAL TANGIBLE FIXED ASSETS	2,505.85	24.34	-	2,530.19	425.95	171.46	597.41	1,932.78
RIGHT OF USE	67.92	-	-	67.92	67.92	-	67.92	-
CAPITAL WORK IN PROGRESS	-	1.19	-	1.19	-	-	-	1.19
BUILDING UNDER CONSTRUCTION	-	57.00	-	57.00	-	-	-	57.00
PLANT & MACHINERY UNDER CONSTRUCTION*	-	58.18	-	58.18	-	-	-	58.18
Total Fixed Assets	2,573.77	82.53	-	2,656.30	493.87	171.46	665.33	1,990.96
Previous Year	2,005.67	2,601.28	2,033.18	2,573.77	368.76	125.11	493.87	2,079.90
								1,636.92



For-Continental Seeds and Chemicals Ltd

For-Continental Seeds and Chemicals Ltd

Pravin Kumar

Director

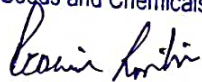
Jacir Singh

Director

Notes:

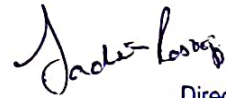
1. The above financial results have been reviewed and recommended for adoption by the Audit Committee in its meeting held on Nov 09, 2022 and approved by the Board of Directors at its meeting held on Nov 09, 2022.
2. These results have been prepared in accordance with the Ind AS notified under the Companies (Indian Accounting Standards) Rules 2015.
3. The Company deals in single segment 'trading and manufacturing of agro based commodities'.
4. Figures have been regrouped or re-classified, wherever necessary to conform to the current period's presentation.

For-Continental Seeds and Chemicals Ltd.



Director

For-Continental Seeds and Chemicals Ltd.



Director

