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Continental Seeds And Chemicals Limited

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

Date:14/11/2025 Ref No.CONTI/CS/30/2025-26

Dear Sir,

Ref: Scrip Code - CONTI

Subject: Disclosure under Regulation 30 & 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 – Outcome of Board Meeting held on 14th November, 2025

Pursuant to Regulation 30 & 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company, at its meeting held on **Friday**, 14th November, 2025, at the registered office of the Company situated at **DTJ-114**, **DLF Tower B**, Jasola, New **Delhi - 110025**, has inter-alia considered and approved the following:

1. The Un-Audited Standalone Financial Results of the Company for the half year ended 30th September, 2025, together with the Limited Review Report issued by the Statutory Auditors thereon.

The Board meeting commenced at 03:30 P.M. and concluded at 04:00 P.M.

In compliance with Regulation 33 of the SEBI (LODR) Regulations, 2015, please find enclosed the Unaudited Financial Results for the half year ended 30th September, 2025 along with the Limited Review Report.

You are requested to kindly take the above information on record.

ds & CA

Thanking you, Yours faithfully,

For Continental Seeds and Chemicals Limited

Abhishek Kumar Pandey

Company Secretary & Compliance Officer

Membership Number: F12457

1 Jandon

Place: New Delhi

DI J-114, DLF Tower B. Jasola, New Friends Colony, South Delhi, Delhi., India, 110025 CIN No.I. 01111D11983 P1.C015969

Unau dited Statement of Assets and Liabilities for the Half Year and Year Ended on 30.09.2025

of in table

	(₹111 lakhs)	(₹ in lakhs)	(3 in lakhs)
	Amt as at	Amt as at	Amt as at 30.09.2024
Particulars	30.09.2025	3103.202 5	
	Unaudited	Audited	Unaudited
I. ASSETS			
1 Non-Current Assets			
.1 Fixed Assets			
Property, Plant & Equipment	1,497.17	1,528.84	1,452.29
Right-of use assets		1000	
Investment Property			
Capital Work In Progress	116,60		118.14
2 Financial Assets			
(i) Investments			
(ii) Trade Receivable's	167.59	167.59	167.59
(iii) Loans			
(iv) Other Financial Assets	17.65	17.65	17.13
.3 Deferred Tax Assets (Net)	9.71	33.54	34.86
		20.00	2.500
A Other Non-Current Assets	27.10		
Total Non-Current A	ssets 1,835.82	1,767.62	1,815.00
2 Current Assets			
1 Inventories	1,254.12	986.98	474.66
2 Financial Assets	1		
(i) Investments			
(ii) Trade Receivables	442.41	608,43	780.02
(iii) Cash and Cash Equivalents	3.94	13.21	6.73
(iv) Bank Balances (Deposites with maturity upto 12 months)			
(v) Loans			
(vi) Other Financial Assets	1.67	22_8	0.70
3 Other Current Assets	323,54	283.73	182.19
Total Current A	ssets 2,025.68	1,894.63	1,444.31
Total Assets	3,861.50	3662.25	3259.31
II. EQUITY & LIABILITIES			
3 Equity			
.1 Equity Share Capital	1,320.25	1,2702_5	1,000.28
.2 Money Received Against Convertible Warrants	565.44	601.69	
3 Other Equity	1,080.26	966.12	1,400.37
Total E		2.838.06	2,400.65
4 Liabilities			
1 Non-Current Liabilities			
2 Financial Liabilities			
(i) Borrowings	118, 15	32.58	1342_2
(ii) Lease Liabilities	110.15	02.00	
, .			
(iii) Other Financial Liabilities			
3 Deferred Tax Liabilities (Net)			0.35
4 Provisions	000	400.42	0.35
5 Other Non- Current Liabilities	9.00	120.13	243.64
Total Non-Current Li.abi	lities 127.15	152.71	378.22
Current Liabilites			
1 Financial Liabilites			
(i) Borrowings	25.404	302.19	(12_5.79
(ii) Trade Payables	286.13	112.28	454.57
Due to Micro & Small Enterprises			
Due to others			
(iii) Lease Liabilities			
(iv) Other Financial Liabilities	95.65	159.81	100.65
2 Other Current Liabilities	67.79	51.89	12.03
	64.79	45.30	38.98
3 Provisions/ Current tax liabilities (Net) Total Current Liabil			480.44
	ities 768.40	671.48	900.44
Total Equity & Liabilities	3,861.50	3,662.25	3,259.31

For Ajai Shanker & Company STANKER AND CO

Chartere d Accountants

CA Ankit Sha

Part ner M.No. 429058

INDIA SINAGRADIC Place: Camp Office- New Delhi UDIN:25429058B!MKQEB8469

Date: 14.11.2025

For and On Behalf of the Board of Directors

mil Praveen Rastogi Managing Director DIN NO: 01414608

Utpal Tontion Chief Finance Officer Sachin Rastogi

Director DIN NO: 05134858

Abhishek Kumar Pandey Company Secretary

DTJ-114, DLF Tower B, Jasola, New Friends Colony, South Delhi, Delhi, India, 110025 CIN No.L01111DL1983PLC015969

Unaudited Financial Results for the Half Year and Year Ended on 30.09.2025

	Particulars	For the Half Year ended on			
Sr.No.		30.09.2025	31.03.2025	30.09.2024	
		Unaudited (CY H1)	Audited (LY H2)	Unaudited (LY H1)	
1	Revenue from Operations				
	Net Sales/ Income from Operations	2,056.51	4,722.34	4,352.67	
11	Other Income	b. 38	57.15	2034	
Ш	Other Income	2,072.89	4,779.49	4,373.01	
IV	EXPENSES				
	Cost of Material Consumed	1,989.15	1,081.22	4512_6	
	Purchase of Stock-In-Trade	4,70,7110	3,91520	3,739,35	
	Changes in Inventories	(267.14)	(574.82)	(121.37	
	Employee Benefit Expenses	93.33	92.19	67.81	
	Finance Cost	18.29	17.54	2.20%	
	Depreciation and Amortization Expenses	136.03	120.22	12922	
- 1	Other Expenses	59.51	67.03	78.67	
	Total Expenses	2,029.17	4,718.58	4,367.01	
V	Profit before Exceptional and Extraordinary	43.72	60.91	6.00	
	Items and Tax (III-IV)				
VI	Exceptional Items	0.74	(8.42)	(144,45	
VII	Profit before Extraordinary Items and Tax	42.98	69.33	150.45	
VIII	Extraordinary Items				
IX	Profit Before Tax		69.33	150.45	
X	Tax Expense				
	Current Tax		2.27	38.98	
	MAT Credit utilised	1			
	Net current tax	1			
	Earlier Year Tax Adjustment				
	Deferred Tax Assets	-2:3.83	-1.31	1.31	
XI	Profit/(Loss) for the period from Continuing Operations(IX-X)	19.15	65.75	116.78	
XII	Other Comprehensive Income	1777			
XIII	Total Comprehensive Income for the Period	19.15	65.75	116.78	
	Paid-up Equity Share Capital (Face value of				
	Rs.10 per share)				
XIV	Earnings per Equity Share				
	-Basic	(),15	().52	1.17	
	-Diluted	0.14	0.52	1.17	
	Weighted average equity shares used in computing earnings per share				
	Basic	1,32,02,488	1,27,02,538	1,00,02 ,808	
	Diluted	1,37,02,4.38	1,27,02_,538	1,00,02,808	

For Ajai Shanker & Company

Chartered Accountants

CA Ankit Sinha

Partner

M.No. 429058

Place: Camp Office- New Delhi UDI!N: 25429058B!MKQEB846i9

PATERED ACCOU

Date: 14.11.2025

Behalf of the Boa fed

Praveen Ra Managing Director DIN NO: 01414608

Utpal Tondon Chief Finance Officer

hint Rastogi Director

DIN NO: 0513 4858

Mandon

Abhishek Kumar Pandey Company Secretary

D II-114, DLF Tower B Jasola, New Friends Colony, South Delhi, Delhi, India, 1002_5 CIN No.L01111DL 1983PL C015969

Cash Flow Statement for the Half Year ended 30.09.2025

(₹ in lakhs)

	As At	(₹ in lakhs)	As At
Particulars	30,09,2025	31.03.2025	31.03.2024
Profit before tax	42.98	219.78	79.88
Non Cash Adjustment			
Depreciation and amortisation	136.03	249.44	297.16
Profit after adjustment of all non cash items	179.00	469.22	377.04
Provision for employees Benefit	0 7.00	(0.60)	
Income Tax Excess Provision made for earlier years	. 1	1.95	
Adjustment for income and expenditure other than operation		1.75	
Finance cost	18.29	3960	53.48
cashflow from operation before change in working capital	197.29	510.18	430,52
Cash from Operations before Working Capital Changes			
Increase in Current Assets	119.11	(410.92)	241.07
Decrease in Current Assets	-266.53	(673.96)	(11.69)
Inease in Current Liabilities	-76.93	(111.05)	63.68
Deease in Current Liabilities	62.72	(314.00)	(436.83)
Cashflow from operation after working capital change	35.67	(999.75)	286.76
Less: Income tax Paid		41.25	18.78
Net cashflow from operating Activities (A)	35.67	(1,041.00)	267.98
CashFlow from Investing Activities			
Purchase of Fixed Assets	(221)	(165.39)	(103.50)
Sale of Fixed	`.	1.72	
Interest income			
Cash flow from Investing Activities (B)	(22)	(163.67)	(103.50)
Cash Flow from Financing Activities			
Payment of lease liabilities		1,38461	
Issue of Equity Share Capital	50	1, 10401	
Reduction of Capital Warrants by way of conversion to Equity Share Capital	(36)		
Increase in Securities Premium Account	95		
Proceeds from Long Term Borrowings	86	(134.75)	(108.20)
Borrowing Cost	(18)	(39.60)	(53.48)
Cash flow from Financial Activities (C)	176	1,210.26	(161.68)
			200
Net inease/Deease in cash or cash equivalent (A+B+C)	-9.27	5.59	2.79
Opening Cash and Cash Equivalents	1		
Cash in Hand	12.71	7.55	4.33
Balance with Bank	0.50	0.07	0.49 7.61
Cash and cash equivalents at the end of the year	3.94	13.21	7.01
Closing Cash and Cash Equivalents			
Cash in Hand	3.44	12.71	7.55
Balance with Bank	0.50	0.50	0.07
Cash and cash equivalents at the end of the year	3.94	13.21	7.61

For Ajai Shanker & Company

Chartered Accountants

FRN No.- 0027070

CA Ankit Sinha

Partner
MNo. 12905

M.No. 429058

Place: Camp Office - New Delhi UDI N: 25429058BMKQEB8469

TINDIA FINANZIVE

Date: 14.11._2025

For and On Behalf of the Board of Directors

Praveen Rastogi

rain

Managing Director

DIN NO: 01414608

Utpal Tondon

Chief Finance Officer

Sachin Rastogi

Director

DIN NO. 05134858

Manaria

Abhishek Kumar Pandey Company Secretary

Notes to Half Yearly Unaudited Financials as at 30.09.2025

- 1. The Company operates in a single reportable segment, i.e., Manufacturing of Chemicals and Trading of Agrobased Commodities. Accordingly, disclosure requirements under Accounting Standard (AS) 17 Segment Reporting are not applicable.
- 2. The Standalone Unaudited Financial Results for the half year ended 30th September 2025 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14th November 2025.
- 3. The figures for the half year ended 31st March 2025 represent the balancing figures between the audited figures for the financial year ended 31st March 2025 and the published unaudited financial results for the half year ended 30th September 2025.
- 4. Previous period/year figures have been reclassified, regrouped or rearranged, wherever necessary, to make them comparable with the current period/year figures.

5. Basic and Diluted Earnings Per Share (EPS) for the periods presented have been computed based on the weighted average numbe, of any larges out tstands during the respective in a second sec

Date- 14.11.2025

Place: Delhi

Paree n Rastogi

Managing Director DIN - 01414608 tac hin Rastogi

Director DIN - 05134858



AJAI SHANKER & COMPANY

Chartered Accountants

T-3, 203, Parsynath Planet, Vibhuti Khand, Gomti Nagar, Lucknow-226010 (U.P) t +91-9616142128, E-mail. lucknowasco@gmail.com



LIMITED REVIEW REPORT

To,

The Board of Directors of,

Continental Seeds and Chemicals Limited

CIN: L01111DL1983PLC015969

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, 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) 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

WER AND CO

Date: 14th November, 2025

Place: Camp Office - New Delhi

For Ajai Shanker & Company

Chartered Accountants

0:00

(CA. Ankit Sinha)

Partner

Membership No: 429058

UDIN: 25429058BMKQEB8469

For-Continental Seeds And Chemicals Ltd

Director

For-Continental Seeds And Chemicals Ltd

Director

कॉन्टीनेंटल सीड्स एन्ड केमिकल्स लिमिटेड



Continental Seeds And Chemicals Limited

Date: 14th November, 2025

To.

The Board of Directors,

Continental Seeds and Chemicals Limited

CIN: LOI 111DL1983PLC015969

Subject: Certificate as per Regulation 33 (2) (a) of the SEBI (LODR) Regulations, 2015

Dear Sir/Madam,

In furtherance of the Unaudited Standalone Financial Results of Continental Seeds And Chemicals Limited (the Company) for the half year ended 30th September 2025, we, Mr. Praveen Rastogi, Chairman & Managing Director and Mr. Utpal Tandon Chief Financial Officer of the Company do hereby declare and certify that the said financial results do not contain any false or misleading statement or figures and do not omit any material fact which may make the statements or figures contained therein misleading.

Kindly consider this in compliance with the provisions of Regulation 33 (2) (a) of the SEBI (Listing Obligations and Declaration Requirements) Regulations, 2015.

For Continental Seeds And Chemicals Ltd

Director

Praveen Rastogi

Chairman & Managing Director

DIN: 01414608

rur-Continental Seeds And Chemicals Limited

Chief Financial Officer

Utpal Tandon CFO