



CONTINENTAL PETROLEUMS LIMITED

Regd. Office : A-2, Opp. Udyog Bhawan, Tilak Marg, C-Scheme, JAIPUR - 302 005 Rajasthan (INDIA)
Phone: +91-141-222 2232 Email : conpetco@gmail.com
CIN No. : L23201RJ1986PLC003704 GSTN : 08AAACC7033L1ZM

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Date: 22nd October, 2026

To,
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Fort
Mumbai- 400001

SCRIP CODE: 523232; SCRIP NAME: CONTPTR

Subject: Outcome of Board Meeting held on Thursday, 22nd October, 2026

Ref: Regulations 30 and 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015("Listing Regulations")

Dear Sir/Madam,

Pursuant to SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that Board of Directors of the Company in its meeting held on **Thursday, 22nd October, 2026 at 03:00 P.M.** at the registered office of the company i.e. A-2, Opp. Udyog Bhawan, Tilak Marg, C-Scheme, Jaipur, Rajasthan 302005 has transacted the following business:

1. Consider, approved and took on record the Standalone and Consolidated Unaudited Financial Results of the company for the quarter and half year ended 30th September, 2026, along with the limited review report of the auditor.

The Meeting was concluded at 04.00 P.M. with the vote of thanks.

Thanking You,

Yours Faithfully,
For CONTINENTAL PETROLEUMS LIMITED

Madan Lal
Khandelwal

Digitally signed by
Madan Lal Khandelwal
Date: 2026.10.22
16:34:13 +05'30'

MADAN LAL KHANDELWAL
(Managing Director)
DIN: 00414717

Enclosure: As above



ISO 14001:2015 & 9001:2015 Certified



R. P Khandelwal & Associates

CHARTERED ACCOUNTANTS (FRN: 001795C)

Limited Review Report on the Unaudited Financial Results of the Continental Petroleums Limited for the half year ended 30th September, 2026 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

To
The Board of Directors of
Continental Petroleums Limited

1. We have reviewed the accompanying Statement of unaudited Financial Results of Continental Petroleums Limited (the Company) for the half year ended September 30, 2026, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting" ("AS 25"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
3. 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 Statement is 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of the unaudited financial results prepared in accordance with the recognition and measurement principles laid down in the applicable accounting standards ("AS") specified under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R.P Khandelwal & Associates
Chartered Accountants
FRN: 001795C

Ronak Khandelwal
(Partner)
ICAI M. No.: 423822



UDIN: 26423822WVFENJ4304
Date: 22, Oct, 2026
Place: JAIPUR

Head Off :- 101, 4A VeeAn Terrace Mahaveer Marg, Sangram Colony C-scheme Jaipur 302001
Contact Details: 9314031763, 9602841120 ; Email Id : rpk1956@rediffmail.com , ronak7335@gmail.com



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EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON SEPTEMBER 30, 2026

Amount (In Lakhs)

Sr.No.	Particulars	Quarter ended			Half year ended		Year ended
		3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in previous year	6 Months ended	Corresponding 6 Months ended in previous year	
		30.09.2026	30.06.2026	30.09.2025	30.09.2026	30.09.2025	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
							31.03.2026
							Audited
1	Income from Operations (Net)	2464.42	1227.61	2409.03	3692.03	4249.59	8245.65
2	Other Operating Income	69.57	4.85	25.96	74.42	28.98	220.76
3	Total Income (1+2)	2533.99	1232.46	2434.99	3766.45	4278.57	8466.41
4	Expenses						
	(a) Cost of material consumed	2304.59	1008.75	2192.51	3313.34	3867.59	7,544.29
	(b) Excise Duty						
	(c) Purchase of stock-in-trade						
	(d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-76.58	26.13	-11.72	-50.45	-65.3	-68.62
	(e) Employee benefits expense	31.72	28.25	25.84	59.97	42.85	102.23
	(f) Finance Cost	65.98	33.05	19.88	99.03	63.76	157.74
	(g) Depreciation and amortization expense	20.39	16.46	19.03	36.85	37.85	69.40
	(h) Other Expenses	68.92	37.54	35.02	106.46	84.83	183.13
	Total Expenses	2415.02	1150.18	2280.56	3565.21	4031.57	7988.17
5	Profit and (Loss) before exceptional items and tax (3-4)	118.97	82.28	154.43	201.24	247.00	478.24
6	Exceptional Items						-
7	Profit and (Loss) after exceptional items but before tax (5+6)	118.97	82.28	154.43	201.24	247.00	478.24
8	Tax Expenses						
	(a) Current Tax	20.71	22.89	41.42	43.60	67.17	130.69
	(b) Deferred Tax	11.84		5.19	11.84	10.3	8.45
	Total Tax Expenses	32.55	22.89	46.61	55.44	77.47	139.14
9	Net Profit/(Loss) for the period (7-8)	86.42	59.39	107.82	145.80	169.53	339.10
10	Other Comprehensive Income/(Loss)						
	(A) (i) Items that will not be reclassified to Profit & Loss						
	(ii) Income tax relating to items that will not be reclassified to Profit & Loss						
	(B) (i) Items that will be reclassified to Profit & Loss						
	(ii) Income tax relating to items that will be reclassified to Profit & Loss						
11	Total Comprehensive Income/(Loss) (9+10)	86.42	59.39	107.82	145.80	169.53	339.10
12.1	Paid up equity share capital (Face Value: Rs. 5 per share)	473.52	473.52	423.39	473.52	423.39	473.52
13	Reserves excluding Revaluation Reserve	7624.35	7,537.94	5794.90	7624.35	6366.75	7,478.55
14	Earnings per equity share						
	(a) Basic	0.91	0.63	1.27	1.54	1.79	3.58
	(b) Diluted	0.91	0.63	1.27	1.54	1.79	3.58

NOTES:

- The above Unaudited Financial Results of the company for the quarter ended September 30, 2026 have been reviewed by the Audit Committee and on its recommendation, have been approved by the Board of Directors at its meeting held on 22 October 2026
- The Company has business segment 'Lubricants & Grease Manufacturing & Distribution, Incineration Service, Turnkey Projects'
- Figures in respect of the previous year/period have been rearranged /regrouped wherever necessary to correspond with the figures of the current year/period.
- These financial Results are prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015 (as amended) as prescribed under section 133 of the companies act 2013 and other recognized accounting practices and policies to the extent applicable and in terms of Regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulations 2015 and SEBI circular dated 5 July, 2016.

By the order of the Board
For CONTINENTAL PETROLEUMS LIMITED

Madan Lal Khandelwal
Digitally signed by
Madan Lal Khandelwal
Date: 2026.10.22
16:32:12 +05'30'

Madan Lal Khandelwal
(Chairman & Managing Director)
DIN: 00414717
Place: Jaipur
Date: 22.10.2026



ISO 14001:2015 & 9001:2015 Certified

LUBE PLANT & TSDF : Plot No. A-166 & F-162-165, RIICO Industrial Area, BEHROR - 301 701 (Rajasthan)



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BALANCE SHEET AS AT 30st Sep 2026

Particulars	Note No.	As On 30st, th Sep-2026 (As per IND AS)	Amount (In Lakhs)
			As On March, 31st, 2026 (As per IND AS)
(1) ASSETS			
Non-current assets			
(a) Property, Plant and Equipment	1	988.05	961.47
(b) Capital Work-in Progress	1.1		
(c) Intangible assets under developmet			
(b) Financial Assets			
(i) Investments	2	1261.94	1261.95
(ii) Other financial assets	3	3358.59	2761.39
(e) Deferred tax assets (net)			
(f) Other Non Current Assets	4	.00	.00
Current assets			
(a) Inventories	5	2249.36	1568.33
(b) Financial Assets			
(i) Trade receivables	6	5643.64	6375.78
(ii) Cash and cash equivalents	7	16.29	8.44
(iii) Bank balances other than (iii) above	7	701.91	349.49
(c) Other current assets	8	526.32	333.29
Total Assets		14746.11	13620.14
(2) EQUITY AND LIABILITIES			
Equity			
(a) Equity Share capital	9	473.52	473.52
(b) Other Equity-Reserve and Surplus	10	7624.34	7478.55
LIABILITIES			
Non-current liabilities			
(a) Financial Liabilities			
(i) Long term Borrowings	11	37.81	47.49
(b) Deferred tax liabilities (Net)	12	101.42	89.58
(c) Other Non Current Liabilities			
Current liabilities			
(a) Financial Liabilities			
(i) Borrowings	13	2424.18	1618.04
(ii) Trade payables	14	2983.64	3247.41
(iii) Other financial liabilities	15	831.38	474.34
(b) Other current liabilities	16	86.83	46.14
(c) Provisions	17	183.00	145.07
(d) Current Tax Liabilities (Net)			
Total Equity and Liabilities		14746.11	13620.14

By the order of the Board

For CONTINENTAL PETROLEUMS LIMITED

Madan Lal

Khandelwal

Madan Lal Khandelwal

(Chairman & Managing Director)

DIN: 00414717

Place: Jaipur

Date: 22.10.2026

Digitally signed by Madan
Lal Khandelwal
Date: 2026.10.22 16:33:20
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ISO 14001:2015 & 9001:2015 Certified

LUBE PLANT & TSDF : Plot No. A-166 & F-162-165, RIICO Industrial Area, BEHROR - 301 701 (Rajasthan)



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STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED ON 30th Sep 2026

Particulars	Note No.	Amount (in Lakhs.)	
		As On 30th Sep-2026 (As per IND AS)	As at March 31st, 2026 (As per IND AS)
I. Revenue from operations	18	3692.03	8245.64
II. Other Income	19	74.42	220.76
III. Total Revenue (I + II)		3766.45	8466.41
IV. Expenses:			
Cost of materials consumed	20	3313.34	7544.29
Purchase of Stock-in-Trade			
Changes in inventories of Finished Goods & WIP	21	-50.45	-68.62
Employee/workers benefit expense	22	59.97	102.23
Finance costs	23	99.03	157.74
Depreciation and amortization expense	24	36.86	69.40
Lease Rent	25	.00	.00
Other expenses	26	106.47	183.13
Total Expenses		3565.22	7988.18
V. Profit before exceptional & extraordinary items & tax (III - IV)		201.23	478.23
VI. Exceptional Items	27	.00	.00
VII. Profit before extraordinary items and tax (V - VI)		201.23	478.23
VIII. Extraordinary Items			
IX. Profit before tax (VII - VIII)		201.23	478.23
X. Tax expense:			
(1) Current tax	28	43.60	130.69
(2) Deferred tax		11.84	8.45
XI. Profit(Loss) for the period from continuing operations (IX-X)		145.79	339.09
XII. Profit/(Loss) from Continuing operations		145.79	339.09
XIII. Tax expense of Continuing operations		145.79	339.09
XIV. Profit/(Loss) from continuing operations (after Tax) (XII - XIII)		145.79	339.09
XII. Profit/(Loss) for the period		145.79	339.09
Brought forward from Prev.year		7478.55	2445.52
Balance carried forward to next year		7624.34	7478.55
XIII. Earning per equity share:	29		
(1) Basic		1.54	3.58
(2) Diluted		1.54	3.58

By the order of the Board

For CONTINENTAL PETROLEUMS LIMITED

Madan Lal
Khandelwal

Digitally signed by
Madan Lal
Khandelwal
Date: 2026.10.22
16:32:35 +05'30'

Madan Lal Khandelwal
(Chairman & Managing Director)

DIN: 00414717

Place: Jaipur

Date: 22.10.2026



ISO 14001:2015 & 9001:2015 Certified

LUBE PLANT & TSDF : Plot No. A-166 & F-162-165, RIICO Industrial Area, BEHROR - 301 701 (Rajasthan)



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GSTN : 08AAACC7033L1ZM

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STATEMENT OF CASH FLOW FOR THE YEAR ENDED 30.09.2026

PARTICULARS	DETAILS	Amount (In Lakhs)	
		CURRENT YEAR	CURRENT YEAR
		2026-27	2025-26
		AMOUNT	AMOUNT
A) CASH FLOW FROM OPERATING ACTIVITIES			
Net Profit before exceptional and tax as Statement Profit & Loss (Increase in Reserves)		145.79	339.09
Adjusted for :-			
Finance Cost		99.03	157.74
Exceptional cost_Loss on Sale of Assets			
Deferred tax		11.84	8.45
Income tax		43.60	130.69
Depreciation		36.86	69.40
Operating Profit before Working Capital Changes	Total-A	337.12	705.37
B Adjusted for:-			
Increase /(Decrease) in Trade Payables		-263.76	875.09
Increase /(Decrease) in Borrowings		0.00	726.32
Increase /(Decrease) in Other financial liabilities		13.00	151.79
Increase /(Decrease) in Other current liabilities		40.69	-57.39
Increase /(Decrease) in Other Non-current liabilities		0.00	
Increase /(Decrease) in Provisions (except IT)		-5.87	-31.94
Increase /(Decrease) in Current Tax Liabilities (Net)	Total-B	-215.94	1663.87
C (Increase)/Decrease in Inventory		-681.03	-876.50
(Increase)/Decrease in Trade receivables		732.14	-1559.56
(Increase)/Decrease in Others non current financial assets		0.00	-2756.49
(Increase)/Decrease in Other current assets		-187.29	-181.74
(Increase) / Decrease in Non current Financial Assets		-11.82	3.14
	Total-C	-148.00	-5371.15
Cash Generated From Operations		-26.82	-3001.91
Net Cash used in Operating Activities Before Extraordinary Items			
Less:- Extraordinary Items			
Cash Generated From Operations		-26.82	-3001.91
Less:- Taxes Paid		5.54	130.69
Net Cash Flow/(used)From Operating Activities		-32.36	-3132.60
B) CASH FLOW FROM INVESTING ACTIVITIES			
(Increase) / Decrease in Long Term Loans & Advances			
Purchase of Fixed Assets		-585.38	-119.38
(Increase)/decrease In Investment		-63.44	-1261.95
Proceeds From Sales/written off of Fixed Assets		0.00	3.91
Net Cash Flow/(used) in Investing Activities		-648.82	-1377.42
C) CASH FLOW FROM FINANCING ACTIVITIES			
Procurement of Borrowings		1150.17	0.59
Repayment of Borrowings		-9.68	0.00
Increase in capital		0.00	195.48
Increase in Share premium and warrants		0.00	4576.71
Interest paid		-99.03	-157.74
Net Cash Flow/(used) From Financing Activities		1041.46	4615.04
Net Increase/(Decrease) in Cash and Cash Equivalent		360.28	4615.04
Opening balance of Cash and Cash Equivalent		357.93	252.91
Closing balance of Cash and Cash Equivalent		718.21	357.93

By the order of the Board

For CONTINENTAL PETROLEUMS LIMITED

**Madan Lal
Khandelwal**

Digitally signed by
Madan Lal Khandelwal
Date: 2026.10.22
16:32:57 +05'30'

Madan Lal Khandelwal
(Chairman & Managing Director)

DIN: 00414717

Place: Jaipur

Date: 22.10.2026





R. P KHANDELWAL & ASSOCIATES
CHARTERED ACCOUNTANTS (FRN: 001795C)

Limited Review Report of Independent Auditor on the Unaudited Half Yearly Consolidated Financial Results of Continental Petroleum's Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

To
The Board of Directors of
Continental Petroleums Limited

1. We have reviewed the accompanying Statement of unaudited Consolidated Financial Results of Continental Petroleum's Limited (the Holding Company) and its subsidiary Magnus Asia Private limited together referred to as "the Group") for the half year ended September 30, 2026 ("the statement"), being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Holding Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles as laid down in Accounting Standard 25 "Interim Financial Reporting" ("AS 25"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
3. 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 Statement is 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.
4. The Consolidated Financial results include the Financial Results of its subsidiary i.e. "Magnus Asia Private limited" in which the percentage of holding BY Continental Petroleum's Limited is 88.26%.
5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of the unaudited consolidated financial results prepared in accordance with the recognition and measurement principles laid down in the applicable accounting standards ("AS") specified under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R.P Khandelwal & Associates
Chartered Accountants
FRN: 001795C

Ronak Khandelwal
(Partner)
ICAI M. No.: 423822



UDIN: 26423822AFPM DG8748
Date: 22, Oct, 2026
Place: JAIPUR

Head Off :- 101, 4A VeeAn Terrace Mahaveer Marg ,Sangram Colony C-scheme Jaipur 302001
Contact Details:- 9314031763, 9602841120 ; Email Id : rpk1956@rediffmail.com , ronak7335@gmail.com



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CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON SEPTEMBER 30, 2026

Amount (In Lakhs)

Sr.No.	Particulars	Quarter ended			Half year ended		Year ended
		3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in previous year	6 Months ended	Corresponding 6 Months ended in previous year	
		30.09.2026	30.06.2026	30.09.2025	30.09.2026	30.09.2025	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1	Income from Operations(Net)	2651.08	1300.76	2431.57	3951.84	4294.41	8489.11
2	Other Operating Income	74.73	7.08	25.96	81.81	28.98	232.6
3	Total Income(1+2)	2725.81	1307.84	2457.53	4033.65	4323.39	8721.71
4	Expenses						
	(a) Cost of material consumed	2478.8	1069.37	2205.61	3548.17	3893.58	7745.38
	(b) Excise Duty						
	(c) Purchase of stock-in-trade						
	(d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-69.04	15.2	-14.57	-53.84	-70.7	-80.64
	(e) Employee benefits expense	37.29	35.08	29.34	72.37	50.64	122.71
	(f) Finance Cost	68.36	34.46	20.33	102.82	64.78	163.71
	(g) Depreciation and amortization expense	22.08	21.97	22.53	44.05	44.21	86.69
	(h) Other Expenses	69.17	48.86	38.97	118.03	92.37	203.31
	Total Expenses	2606.66	1224.94	2302.21	3831.61	4074.87	8241.16
5	Profit and (Loss) before exceptional items and tax (3-4)	119.15	82.9	155.32	202.04	248.52	480.55
6	Exceptional Items	0	0	0	0	0	0
7	Profit and (Loss) after exceptional items but before tax (5+6)	119.15	82.90	155.32	202.04	248.52	480.55
8	Tax Expenses						
	(a) Current Tax	20.71	22.89	41.68	43.6	67.63	130.69
	(b) Deferred Tax	11.84	0	5.19	11.84	10.3	9.27
	Total Tax Expenses	32.55	22.89	46.87	55.44	77.93	139.96
9	Net Profit/(Loss) for the period(7-8)	86.60	60.01	108.45	146.60	170.59	340.58
10	Other Comprehensive Income/(Loss)						
	(A) (i) Items that will not be reclassified to Profit & Loss						
	(ii) Income tax relating to items that will not be reclassified to Profit & Loss						
	(B) (i) Items that will be reclassified to Profit & Loss						
	(ii) Income tax relating to items that will be reclassified to Profit & Loss						
11	Total Comprehensive Income/(Loss) (9+10)	86.60	60.01	108.45	146.60	170.59	340.58
12.1	Paid up equity share capital (Face Value: Rs. 5 per share)						
13	Reserves excluding Revaluation Reserve	8193.16	8106.57	5794.90	8193.16	5794.90	8046.56
14	Earnings per equity share						
	(a) Basic	0.91	0.63	1.15	1.55	1.80	3.60
	(b) Diluted	0.91	0.63	1.15	1.55	1.80	3.60

NOTES:

1	The above Unaudited Financial Results of the company for the quarter ended September 30, 2026 have been reviewed by the Audit Committee and on its recommendation, have been approved by the Board of Directors at its meeting held on 22 October 2026
2	The Company has business segment 'Lubricants & Grease Manufacturing & Distribution, Incineration Service, Turnkey Projects
3	Figures in respect of the previous year/period have been rearranged /regrouped wherever necessary to correspond with the figures of the current year/period.
4	These financial Results are prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015 (as amended) as prescribed under section 133 of the companies act 2013 and other recognized accounting practices and policies to the extent applicable and in terms of Regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulations 2015 and SEBI circular dated 5 July, 2016.

By the order of the Board
For CONTINENTAL PETROLEUMS LIMITED
Madan Lal
Khandelwal
Madan Lal Khandelwal
(Chairman & Managing Director)
DIN: 00414717
Place: Jaipur
Date: 22.10.2026

Digitally signed by Madan Lal Khandelwal
Date: 2026.10.22 16:30:59 +05'30'



ISO 14001:2015 & 9001:2015 Certified

LUBE PLANT & TSDF : Plot No. A-166 & F-162-165, RIICO Industrial Area, BEHROR - 301 701 (Rajasthan)



CONTINENTAL PETROLEUMS LIMITED

Regd. Office : A-2, Opp. Udyog Bhawan, Tilak Marg, C-Scheme, JAIPUR - 302 005 Rajasthan (INDIA)

Phone: +91-141-222 2232 Email : conpetco@gmail.com

CIN No. : L23201RJ1986PLC003704

GSTN : 08AAACC7033L1ZM

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CONSOLIDATED BALANCE SHEET AS AT 30st Sep 2026

Particulars	Note No.	As On 30st, th Sep-2026 (As per IND AS)	Amount (In Lakhs)
			As On March, 31st, 2026 (As per IND AS)
(1) ASSETS			
Non-current assets			
(a) Property, Plant and Equipment	1	1229.55	1210.29
(b) Capital Work-in Progress	1.1	.00	.00
(c) Intangible assets under developmet		.00	.00
(b) Financial Assets		.00	.00
(i) Investments	2	1283.08	1283.09
(ii) Other financial assets	3	3363.50	2766.30
(e) Deferred tax assets (net)		15.79	15.79
(f) Other Non Current Assets	4	.00	.00
Current assets		.00	.00
(a) Inventories	5	2984.67	2269.54
(b) Financial Assets		.00	.00
(i) Trade receivables	6	5949.59	7024.87
(ii) Cash and cash equivalents	7	26.70	18.69
(iii) Bank balances other than (iii) above	7	751.97	399.54
(c) Other current assets	8	538.31	345.13
Total Assets		16143.17	15333.24
(2) EQUITY AND LIABILITIES			
Equity			
(a) Equity Share capital	9	523.52	523.52
(b) Other Equity-Reserve and Surplus	10	8193.14	8046.56
LIABILITIES		.00	.00
Non-current liabilities		.00	.00
(a) Financial Liabilities		.00	.00
(i) Long term Borrowings	11	37.81	47.49
(b) Deferred tax liabilities (Net)	12	101.42	89.58
(c) Other Non Current Liabilities		.00	.00
Current liabilities		.00	.00
(a) Financial Liabilities		.00	.00
(i) Borrowings	13	2523.29	1717.02
(ii) Trade payables	14	3383.37	3961.81
(iii) Other financial liabilities	15	1110.80	754.08
(b) Other current liabilities	16	86.83	46.14
(c) Provisions	17	183.01	147.04
(d) Current Tax Liabilities (Net)			
Total Equity and Liabilities		16143.18	15333.24

By the order of the Board

For CONTINENTAL PETROLEUMS LIMITED

Madan Lal
Khandelwal

Digitally signed by
Madan Lal
Khandelwal
Date: 2026.10.22
16:29:37 +05'30'

Madan Lal Khandelwal

(Chairman & Managing Director)

DIN: 00414717

Place: Jaipur

Date: 22.10.2026



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CIN No. : L23201RJ1986PLC003704 GSTN : 08AAACC7033L1ZM



CONSOLIDATED OF PROFIT & LOSS FOR THE YEAR ENDED ON 30th Sep 2026

		Amount (in Rs.)	
Particulars	Note No.	As On 30th Sep-2026 (As per IND AS)	As at March 31st, 2026 (As per IND AS)
I. Revenue from operations	18	3951.84	8489.10
II. Other Income	19	81.82	232.60
III. Total Revenue (I +II)		4033.66	8721.71
IV. Expenses:			
Cost of materials consumed	20	3548.17	7745.38
Purchase of Stock-in-Trade		.00	
Changes in inventories of Finished Goods & WIP	21	-53.84	-80.64
Employee/workers benefit expense	22	72.37	122.71
Finance costs	23	102.82	163.71
Depreciation and amortization expense	24	44.06	86.69
Lease Rent	25	.00	.00
Other expenses	26	118.04	203.31
Total Expenses		3831.62	8241.17
V. Profit before exceptional & extraordinary items & tax (III - IV)		202.04	480.54
VI. Exceptional Items	27	.00	.00
VII. Profit before extraordinary items and tax (V - VI)		202.04	480.54
VIII. Extraordinary Items			
IX. Profit before tax (VII - VIII)		202.04	480.54
X. Tax expense:			
(1) Current tax	28	43.60	131.51
(2) Deferred tax		11.84	8.45
XI. Profit(Loss) for the period from continuing operations (IX-X)		146.60	340.58
XII. Profit/(Loss) from Continuing operations		146.60	340.58
XIII. Tax expense of Continuing operations		146.60	340.58
XIV. Profit/(Loss) from continuing operations (after Tax) (XII - XIII)		146.60	340.58
XII. Profit/(Loss) for the period		146.60	340.58
Brought forward from Prev.year		8046.56	2326.34
Balance carried forward to next year		8193.16	8046.56
XIII. Earning per equity share:	29		
(1) Basic		1.55	3.60
(2) Diluted		1.55	3.60

By the order of the Board

For CONTINENTAL PETROLEUMS LIMITED

**Madan Lal
Khandelwal**

Digitally signed by
Madan Lal Khandelwal
Date: 2026.10.22
16:31:23 +05'30'

Madan Lal Khandelwal

(Chairman & Managing Director)

DIN: 00414717

Place: Jaipur

Date: 22.10.2026



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CONSOLIDATED UNAUDITED STATEMENT OF CASH FLOW FOR THE YEAR ENDED 30.09.2026

Amount (In Lakhs)

PARTICULARS	DETAILS	CURRENT YEAR	CURRENT YEAR
		2026-27	2025-26
		AMOUNT	AMOUNT
A) CASH FLOW FROM OPERATING ACTIVITIES			
Net Profit before exceptional and tax as Statement Profit & Loss (Increase in Reserves)		146.59	340.57
<u>Adjusted for :-</u>			
Finance Cost		102.82	163.71
Exceptional cost_Loss on Sale of Assets			
Deferred tax		11.84	9.27
Income tax		43.60	130.69
Depreciation		44.06	86.69
Operating Profit before Working Capital Changes	Total-A	348.91	730.94
B Adjusted for:-			
Increase /(Decrease) in Trade Payables		-578.43	930.08
Increase /(Decrease) in Borrowings		0.00	672.24
Increase /(Decrease) in Other financial liabilities		13.00	431.53
Increase /(Decrease) in Other current liabilities		40.69	-432.51
Increase /(Decrease) in Other Non-current liabilities		0.00	0.00
Increase /(Decrease) in Provisions (except IT)		-6.93	-29.97
Increase /(Decrease) in Current Tax Liabilities (Net)	Total-B	-531.67	1571.37
C			
(Increase)/Decrease in Inventory		-715.13	-997.34
(Increase)/Decrease in Trade receivables		1075.28	-1649.28
(Increase)/Decrease in Others non current financial assets		0.00	-2761.40
(Increase)/Decrease in Other current assets		-187.44	-181.74
(Increase) / Decrease in Non current Financial Assets		-11.82	7.39
	Total-C	160.89	-5582.37
Cash Generated From Operations		-21.87	-3280.06
Net Cash used in Operating Activities Before Extraordinary Items			
Less:- Extraordinary Items			
Cash Generated From Operations		-21.87	-3280.06
Less:- Taxes Paid		6.45	130.69
Net Cash Flow/(used)From Operating Activities		-28.32	-3410.75
B) CASH FLOW FROM INVESTING ACTIVITIES			
(Increase) / Decrease in Long Term Loans & Advances			
Purchase of Fixed Assets		-585.38	-129.29
(Increase)/decrease In Investment		-63.44	-1261.95
Proceeds From Sales/written off of Fixed Assets		0.12	3.91
Net Cash Flow/(used) in Investing Activities		-648.70	-1387.33
C) CASH FLOW FROM FINANCING ACTIVITIES			
Procurement of Borrowings		1150.30	0.59
Repayment of Borrowings		-10.00	-333.64
Increase in capital		0.00	195.48
Increase in Share premium and warrants		0.00	5262.39
Interest paid		-102.82	-163.71
Net Cash Flow/(used) From Financing Activities		1037.48	4961.11
Net Increase/(Decrease) in Cash and Cash Equivalent		360.46	163.03
Opening balance of Cash and Cash Equivalent		418.22	255.19
Closing balance of Cash and Cash Equivalent		778.68	418.22

By the order of the Board

For CONTINENTAL PETROLEUMS LIMITED

Madan Lal
Khandelwal

Madan Lal Khandelwal

(Chairman & Managing Director)

DIN: 00414717

Place: Jaipur

Date: 22.10.2026

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