

B. S. GOYAL & CO.

M-215, Rear Ground Floor, Greater Kailash-II, New Delhi-110 048
(Mobile: 9811081491)

Reconciliation of Share Capital Audit Report

1	For the quarter ended	30.06.2020			
2	ISIN Number	INE423K01015			
3	Face value	Rs. 10/-			
4	Name of the Company	Continental Chemicals Limited			
5	Registered Office Address	A-7, Sector-7, Noida, U. P. 201301			
6	Correspondence Address	A-7, Sector-7, Noida, U. P. 201301			
7	Telephone and Fax Nos.	0120- 2423316			
8	Email Address	info@continentalsoft.com			
9	Name of the Stock Exchange where company's securities are listed	Bombay Stock Exchange			
		No. of Shares	% of total issued capital		
10	Issued Capital	22,49,000	100		
11	Listed Capital	22,49,000	100		
12	Held in dematerialized form in CDSL	1,59,227	07.08		
13	Held in dematerialized form in NSDL	12,67,883	56.38		
14	Physical	8,21,890	36.54		
15	Total No. of Shares (12+13+14)	22,49,000	100		
16	Reason for difference if any, between (10&11), (10&15), (11&15)	NA	NA		
17	The details of changes in Share Capital during the quarter ended 30 th June, 2020 are as per table below:				
S. No.	Particulars	Number of Shares	Listed on Stock Exchanges	Admitted by CDSL	Admitted by NSDL



	Increase- a. Right issue b. Bonus issue c. Preferential issue d. Initial Public offer e. Re-issue of forfeited shares f. Employee Stock option exercised g. Amalgamation/scheme of arrangement/conversion of Loans/Debentures any other (to specify)	N	I	L	
	Decrease- h. Buy-back Capital reduction i. Forfeiture j. Amalgamation/Scheme of arrangement k. Any other (to specify)	N	I	L	
	Net Increase/Decrease	NIL			
18	Register of Members is updated	Yes			
19	Reference of previous quarter with regards to excess demat shares	NIL			
20	Has the Company resolved the matter in point 19, if any	NA			
21	Mention the total number of requests, if any, confirmed after 21 days-				
	Depository	No. of Shares		Reasons of delay	
	NSDL	NIL		NA	
	CDSL	NIL		NA	
22	Name, Telephone No. and address of Compliance officer	Himanshi Mittal, Company Secretary and Compliance Officer of the company resigned on 14.05.2020.			
23	Name, Telephone No. and address of	M/s. B. S. Goyal & Co.			



	Auditor	M-215, Greater Kailash-II, New Delhi-110048 011-40532002
24	Name and address of Registrar and Share Transfer Agents	Beetal Financial and Computer Services (P) Ltd., Beetal House, 3 rd Floor, 99, Madangir, New Delhi
25	Any other details that the Auditor may like to provide (e.g. BIFR company, delisting from SE)	NIL

For B.S. Goyal & Co.
Company Secretaries



(Handwritten signature)

B. S. Goyal
Proprietor
FCS: 4204
CP. No.: 2915

Date: 17.07.2020
Place: New Delhi

UDIN - F004204B00467920