

# B. S. GOYAL & CO.

405 Skylark Building 60, New Delhi-110 019 (Mobile: 9811081491)

## RECONCILIATION OF SHARE CAPITAL AUDIT REPORT

1.	For the Quarter Ended	30.09.2020			
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-201301			
6.	Correspondence Address	A-7, Sector-7, Noida-201301			
7.	Telephone & Fax Nos.	0120-2423316			
8.	E-mail address	info@continentalsoft.com			
9.	Name of Stock Exchange where Company's securities are listed	Bombay			
		<b>Number of Shares</b>	<b>% of total issued Capital</b>		
10.	Issued Capital	2249000	100		
11.	Listed Capital	2249000	100		
12.	Held in dematerialized form in CDSL	160017	7.11		
13.	Held in dematerialized form in NSDL	1268193	56.39		
14.	Physical	820790	36.50		
15.	<b>Total No. of Shares (12+13+14)</b>	2249000	100		
16.	Reasons 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 <sup>th</sup> September, 2020 are as per table below:				
<b>S. No.</b>	<b>Particulars</b>	<b>Number of Shares</b>	<b>Listed on Stock Exchanges</b>	<b>Admitted by NSDL</b>	<b>Admitted by CDSL</b>
a.	Increase- Right Issue	N	I	L	
b.	Bonus Issue				
c.	Preferential Issues				
d.	Initial Public Offer				
e.	Re-issue of Forfeited Shares				
f.	Employee Stock option exercised				
g.	Amalgamation/Schemes of				



	arrangement/ Conversion of Loans/Debentures Any Other (to specify)				
h.	Decrease- Buy-back Capital Reduction				
i.	Forfeiture	N	I	L	
j.	Amalgamation/Scheme of Arrangement				
k.	Any Other (to specify)				
	<b>Net Increase/ Decrease</b>	<b>NIL</b>			
18.	Register of Members is updated	Yes			
19.	Reference of previous quarter with regard to excess demat shares	NIL			
20.	Has the Company resolved the matter in point 19, if any	N/A			
21.	Mention the total number of requests, if any, confirmed after 21 days -				
	Depository	No. of Shares		Reasons of Delay	
	NSDL	Nil		N. A.	
	CDSL	Nil		N. A.	
22.	Name, Telephone and address of Compliance officer	Ms. Himanshi Mittal, Company Secretary and Compliance Officer of the company resigned on 14.05.2020			
23.	Name, address and Telephone No. of the Auditor	M/s B. S. Goyal & Co. M-215, Rear Ground Floor, 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 <sup>rd</sup> Floor, 99, Madangir. New Delhi			
25.	Any other Detail that the auditor may like to provide (e.g. BIFR company, delisting from SE )	NIL			

For B. S. Goyal & Co.  
Company Secretaries



*[Signature]*  
B S Goyal  
Proprietor  
FCS:4204  
CP. No.:2915

Date: 15.10.2020  
Place: New Delhi

UDIN-F004204B000964779