

B. S. GOYAL & CO.

M-215, Greater Kailash-II, New Delhi - 110048 (Mobile: 9811081491)

RECONCILIATION OF SHARE CAPITAL AUDIT REPORT

1.	For the Quarter Ended	31.12.2019			
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.	0120-2423096, 2423316			
8.	E-mail address	info@continentalsoft.com			
9.	Name of Stock Exchange where Company's securities are listed	Bombay Stock Exchange			
		Number of Shares	% of total issued Capital		
10.	Issued Capital	2249000	100		
11.	Listed Capital	2249000	100		
12.	Held in dematerialized form in CDSL	157560	7.006		
13.	Held in dematerialized form in NSDL	1266200	56.301		
14.	Physical	825240	36.694		
15.	Total No. of Shares (12+13+14)	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 31 ST December, 2019 are as per table below:				
S. No.	Particulars	Number of Shares	Listed on Stock Exchanges	Admitted by NSDL	Admitted by CDSL
a.	Increase- Right Issue	1250000	BSE	1250000	1250000
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				
i.	Capital Reduction				
j.	Forfeiture	N	I	L	
k.	Amalgamation/Scheme of Arrangement				
	Any Other (to specify)				
	Net Increase/ Decrease	NIL			
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	Mr. Naresh Kumar Chibba Managing Director A-7, Sector-7, Noida-201301 +91-20-2423316			
23.	Name, address and Telephone No. of the Auditor	M/s B. S. Goyal & Co. 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 Detail that the auditor may like to provide (e.g. BIFR company, delisting from SE)	NIL			

For B. S. Goyal & Co.
Company Secretaries

Date: 13.01.2020
Place: New Delhi



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