

# 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	<b>30.06.2019</b>			
2.	ISIN Number	<b>INE423K01015</b>			
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			
		<b>Number of Shares</b>	<b>% of total issued Capital</b>		
10.	Issued Capital	999000	100		
11.	Listed Capital	999000	100		
12.	Held in dematerialized form in CDSL	154760	15.49		
13.	Held in dematerialized form in NSDL	7200	0.721		
14.	Physical	837040	83.788		
15.	<b>Total No. of Shares (12+13+14)</b>	999000	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> June, 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	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)				
	<b>Decrease-</b>				
h.	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. Pratima Agarwal Company Secretary cum Compliance Officer A-7, Sector-7, Noida-201301 9120-2423316			
23.	Name, address and Telephone No. of the Auditor	M/s B. S. Goyal & Co. 405, Skylark Building 60, Nehru Place, New Delhi-110019 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



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

Date: 10.07.2019  
Place: New Delhi