



*S. Ramanand Aiyar & Co*

CHARTERED ACCOUNTANTS

114F/1D Selimpur Road, Kolkata 700 031

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**LIMITED REVIEW REPORT**

To,  
The Board of Directors  
**Colama Commercial Co. Ltd.**  
8/1 LAL BAZAR STREET,  
MEZZANINE FL, ROOM NO. - 4,  
BIKANER BUILDING,  
KOLKATA- 700 001,

Sub: Limited Review Report on the Unaudited Financial Results for the Quarter and Nine months ended September 30, 2018

7. We have reviewed the accompanying statement of unaudited standalone financial results of **COLAMA COMMERCIAL CO. LIMITED [the Company]** for the Quarter and Nine months ended September 30, 2018, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors & has been prepared on the basis of the related interim financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules and other accounting principles generally accepted in India. Our responsibility is to issue a Report on these financial statements based on our review.

8. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information" 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 financial statements are free of material misstatement. We have not performed an audit and accordingly, we do not express an audit opinion.
9. Based on our review conducted, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Applicable Accounting Standards ('Ind AS') specified under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Dated 31<sup>st</sup> October, 2018  
114F/1D Selimpur Road  
Kolkata 700 031

For S Ramanand Aiyar & Co  
Chartered Accountants  
(Firm Regn No 000990N)



For COLAMA COMMERCIAL CO. LTD.

*Norshah*  
Director.

*Ravi Kumar Venkatesan*  
Ravi Kumar Venkatesan  
Partner  
Membership No. 052145

**COLAMA COMMERCIAL COMPANY LIMITED**

CIN: L51009WB1902PLC005719

Regd. Office: Bikaner Building, Mezzanine Floor, Room No. 4,  
811 Lal Bazar Street, Kolkata - 700 031

Email: vinodshah777@gmail.com, Website: www.colamacommercial.in

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED SEPTEMBER 30, 2018

Sl. No.	Particulars	Quarter			Half year		Fig. in Lakhs
		30-Sep-18	30-Jun-18	30-Sep-17	30-Sep-18	30-Sep-17	31-Mar-18
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operations	-	-	-	-	-	-
II	Other Income	-	-	-	-	-	-
III	Total (I+II)	-	-	-	-	-	-
IV	Expenditure	-	-	-	-	-	0.07
		-	-	-	-	-	0.07
	41 Cost of materials consumed	-	-	-	-	-	-
	to Purchase of Stock-in-Trade	-	-	-	-	-	-
	42 Increase / decrease in finished goods, work in progress & stock in trade	-	-	-	-	-	-
	43 Employee benefits expense	-	-	0.15	-	0.25	0.00
	44 Finance Cost	-	-	-	-	-	-
	45 Depreciation and amortisation expense	-	-	-	-	-	-
	46 Other Expenses	0.00	0.03	0.44	0.05	0.45	1.51
	Total Expenditure (IV)	0.00	0.03	0.59	0.05	0.70	1.51
V	Profit/Loss before exceptional items and tax (I-IV)	0.00	0.00	0.00	0.00	0.00	0.00
		(0.00)	(0.00)	(0.59)	(0.05)	(0.70)	(1.51)
VI	Exceptional items	-	-	-	-	-	-
VII	Profit/Loss after Exceptional items before Tax (V+VI)	0.00	0.00	0.00	0.00	0.00	0.00
		(0.00)	(0.00)	(0.59)	(0.05)	(0.70)	(1.51)
VIII	Tax Expense - Current	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
	Total Tax expenses	-	-	-	-	-	-
		-	-	-	-	-	-
IX	Net Profit/Loss for the period (VII-VIII)	0.00	0.00	0.00	0.00	0.00	0.00
		(0.00)	(0.00)	(0.59)	(0.05)	(0.70)	(1.51)
X	Other Comprehensive Income	-	-	-	-	-	-
	Items that will not be reclassified to profit or loss (Net of Tax)	-	-	-	-	-	-
	Items that will be reclassified to profit or loss (Net of Tax)	-	-	-	-	-	-
XI	Total Comprehensive Income for the period (IX+X)	0.00	0.00	0.00	0.00	0.00	0.00
		(0.00)	(0.00)	(0.59)	(0.05)	(0.70)	(1.51)
XII	Paid-up Equity Share Capital (Face Value Rs 10/- per share)	24.75	24.75	24.75	24.75	24.75	24.75
XIII	Earnings Per Share (EPS) (Rs.)						
	a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00

**Note:**

1) The Statement has been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2018.

2) The Ind AS financial results pertaining to quarter ended September 30, 2018 has been subject to limited review in line with SCAR circular no. CIRC/134/AC-2018 dated July 05, 2018. However, the management has exercised caution in due diligence to ensure that the financial results provide a true and fair view of its affairs.

3) The aforementioned results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 21.10.2018 at Kolkata. Limited Review of these results as required under Regulation 32 of SEBI (Listing and Other Disclosure Requirements) Regulation, 2015 has been completed by Statutory Auditor.

4) Further there is any complaint pending at the beginning of the Quarter nor any complaint received during the Quarter.

5) The Company operates in one reporting business segments i.e. "Manufacture of soda products".

6) The financial performance figures have been reproduced in larger wherever necessary, to conform to the current period figures.

Place: Kolkata  
Date: 27.10.2018



By Order of the Board  
For Colama Commercial Company Limited

**For COLAMA COMMERCIAL CO. LTD.**

Vinod B. Shah  
Director  
CIN: 00011171

*Vinod B. Shah*  
Director

**For COLAMA COMMERCIAL CO. LTD.**

*Vinod B. Shah*  
Director