



S. Ramanand Aiyar & Co

CHARTERED ACCOUNTANTS

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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 for the Quarter and Nine months ended December 31, 2016

We have reviewed the accompanying statement of unaudited financial results of COLAMA COMMERCIAL CO. LIMITED (the Company) for the quarter and nine months ended December 31, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, 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 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 31st January, 2017
114F/1D Selimpur Road
Kolkata 700 031

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



Ravi Kumar Venkatesan
Ravi Kumar Venkatesan
Partner
Membership No. 052145

For COLAMA COMMERCIAL CO. LTD.

Norshah
Director

COLAMA COMMERCIAL COMPANY LIMITED

CIN: L51109WB1983PLC035719

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

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31 DECEMBER, 2015						
(Rs. in Lacs)						
Particulars	Quarter ended			Nine months ended		Year ended
	3 months ended (31/12/2015)	Preceding 3 months ended (30/09/2015)	Corresponding 3 months ended in the previous year (31/12/2014)	Year to date figures for current period ended (31/12/2015)	Year to date figures for the previous year ended (31/12/2014)	Previous year ended (31/03/2015)
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. INCOME FROM OPERATIONS						
(a) Net Sales/Income from Operations (Net of Excise Duty)	1.38	1.38	1.70	4.07	4.34	8.00
(b) Other Operating Income	0.01	0.01	0.03	0.03	0.03	0.03
Total Income from Operations (Net)	1.37	1.37	1.73	4.10	4.37	8.03
2. EXPENSES						
(a) Cost of material consumed	-	-	-	-	-	-
(b) Purchase of stock in trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work- in-progress, and stock-in-trade	-	-	-	-	-	-
(d) Employee benefit expense	0.65	0.60	0.85	1.90	1.15	2.20
(e) Depreciation and amortization expense	-	-	-	-	-	-
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.31	0.30	0.55	1.21	1.15	2.00
Total Expenses	1.36	0.90	1.40	3.11	2.30	4.20
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.21	0.47	0.33	0.99	2.07	3.74
4. Other income	-	-	-	-	-	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.21	0.47	0.33	0.99	2.07	3.74
6. Finance Costs	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	0.21	0.47	0.33	0.99	2.07	3.74
8. Exceptional items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	0.21	0.47	0.33	0.99	2.07	3.74
10. Tax Expense	-	-	-	-	-	0.75
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	0.21	0.47	0.33	0.99	2.07	2.99
12. Extraordinary items (net of tax expense) - Lacks	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 ± 12)	0.21	0.47	0.33	0.99	2.07	2.99
14. Share of Profit / (Loss) of associates *	-	-	-	-	-	-
15. Minority interest *	-	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	0.21	0.47	0.33	0.99	2.07	2.99
17. Paid up equity share capital (Face Value of the Share shall be indicated)	24.75	24.75	24.75	24.75	24.75	24.75
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	378.27	378.06	376.36	378.27	376.36	377.28
19. Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	0.11	0.24	0.17	0.50	1.04	1.50
(b) Diluted	-	-	-	-	-	-
20. Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	0.11	0.24	0.17	0.50	1.04	1.50
(b) Diluted	-	-	-	-	-	-
See accompanying note to the Financial Results	0.11	0.24	0.17	0.50	1.04	1.50

Notes

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on January 31, 2017. The Statutory Auditors have carried out a limited review of the above financial result.
- Company has only one segment and hence no separate segment result has been given.
- The figure of previous period/year have been re-grouped / re-arranged and for recast wherever found necessary.
- This statement is as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

By Order of the Board
For Colama Commercial Company Limited

For COLAMA COMMERCIAL CO. LT

Place: Kolkata

Dated: 31.01.2017



For COLAMA COMMERCIAL CO. LTD.

Director

DIN: 00511172

Director