



*S. Ramanand Aiyar & Co*

CHARTERED ACCOUNTANTS

114F/1D Selimpur Road, Kolkata 700 031

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**LIMITED REVIEW REPORT**

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 ended September 30, 2016**

We have reviewed the accompanying statement of unaudited financial results of COLAMA COMMERCIAL CO. LIMITED (the Company) for the quarter ended September 30, 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 provides 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 31<sup>st</sup> October, 2016  
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: L51109WB1983PLC035719

Regd. Office: Bikaner Building, Mezzanine Floor, Room No 4,  
8/1 Lal Bazar Street, Kolkata - 700 001

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

## Statement of Unaudited Financial Results for the Quarter & Half-year Ended September 30, 2016

(Rs. in lacs)

Sl. no.	Particulars	Quarter Ended 30 Sep 2016	Quarter Ended 30 June 2016	Quarter Ended 30 Sep 2015	Half-Year 30 Sep 2016	Half-Year 30 Sep 2015	Year Ended 31 Mar 2016
	(Refer Notes Below)	(Unaudited/ Audited)	(Unaudited/ Audited)	(Unaudited/ Audited)	(Unaudited/ Audited)	(Unaudited/ Audited)	(Audited)
1	<b>INCOME FROM OPERATIONS</b>						
(a)	Net Sales/Income from Operations (Net of Expense Duty)	1.36	1.35	2.64	2.71	2.64	8.00
(b)	Other Operating Income	0.01	0.01	-	0.02	-	0.02
	<b>Total Income from Operations (Net)</b>	<b>1.37</b>	<b>1.36</b>	<b>2.64</b>	<b>2.73</b>	<b>2.64</b>	<b>8.02</b>
2	<b>EXPENSES</b>						
(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	0.60	0.45	0.15	1.03	0.30	2.20
(e)	Depreciation and amortisation expense	0.30	0.60	0.14	0.90	0.60	2.09
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-	-	-	-	-	-
	<b>Total Expenses</b>	<b>0.90</b>	<b>1.05</b>	<b>0.29</b>	<b>1.93</b>	<b>0.90</b>	<b>4.29</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>0.47</b>	<b>0.31</b>	<b>2.35</b>	<b>0.78</b>	<b>1.74</b>	<b>3.74</b>
4	<b>Other Income</b>	-	-	-	-	-	-
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (2 + 4)</b>	<b>0.47</b>	<b>0.31</b>	<b>2.35</b>	<b>0.78</b>	<b>1.74</b>	<b>3.74</b>
6	<b>Finance Costs</b>	-	-	-	-	-	-
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>0.47</b>	<b>0.31</b>	<b>2.35</b>	<b>0.78</b>	<b>1.74</b>	<b>3.74</b>
8	<b>Exceptional Items</b>	-	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>0.47</b>	<b>0.31</b>	<b>2.35</b>	<b>0.78</b>	<b>1.74</b>	<b>3.74</b>
10	<b>Tax Expense</b>	-	-	-	-	-	-
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>0.47</b>	<b>0.31</b>	<b>2.35</b>	<b>0.78</b>	<b>1.74</b>	<b>3.74</b>
12	<b>Extraordinary items (net of tax)</b>	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>0.47</b>	<b>0.31</b>	<b>2.35</b>	<b>0.78</b>	<b>1.74</b>	<b>3.74</b>
14	<b>Paid-up equity share capital (Face Value of Rs. 10/- each)</b>	<b>24.75</b>	<b>24.75</b>	<b>24.75</b>	<b>24.75</b>	<b>24.75</b>	<b>24.75</b>
15	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>318.06</b>	<b>377.59</b>	<b>316.03</b>	<b>379.06</b>	<b>376.03</b>	<b>377.08</b>
16	<b>Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (net of tax)</b>	<b>0.19</b>	<b>0.13</b>	<b>0.34</b>	<b>0.32</b>	<b>0.30</b>	<b>1.51</b>
(a) Basic		0.19	0.13	0.34	0.32	0.30	1.51
(b) Diluted		-	-	-	-	-	-
17	<b>Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (net of tax)</b>	<b>0.19</b>	<b>0.13</b>	<b>0.34</b>	<b>0.32</b>	<b>0.30</b>	<b>1.51</b>
(a) Basic		0.19	0.13	0.34	0.32	0.30	1.51
(b) Diluted		-	-	-	-	-	-

### Notes:

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on October 11, 2016. 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 figures of previous period/year have been re-grouped / re-arranged and for report wherever found necessary.
- Depreciation has not been provided for Financial Year 2016-2017 till date.
- No tax provision have been made as the company is in agricultural business.
- 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. LTD.**

Vinod R Shah  
Director  
DIN: 00511172 Director

Place: Kolkata

Date: 11-10-16



**For COLAMA COMMERCIAL CO. LTD.**

Vinod R Shah  
Director

<b>COLAMA COMMERCIAL COMPANY LIMITED</b>
<b>CIN:-L51109WB1983PLC035719</b>
<b>Regd. Office: Bikaner Building, Mezzanine Floor, Room No 4,</b>
<b>8/1 Lal Bazar Street, Kolkata - 700 001</b>
<b>Email:vinodshah777@gmail.com, Website: www.colamacommercial.in</b>
<b>Statement of Unaudited Financial Results for the Quarter &amp; Half- year Ended September 30, 2016</b>

Particulars	As at 30-Sep-16	As at 31-Mar-16
<b>A EQUITY AND LIABILITIES</b>		
Shareholders' funds:		
(a) Share capital	24.75	24.75
(b) Reserves and surplus	378.06	377.28
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	402.81	402.03
Share application money pending allotment	-	-
Non-current liabilities		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	-	-
Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	14.02	13.98
(d) Short-term provisions	-	-
Sub-total - Current liabilities	14.02	13.98
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>416.83</b>	<b>416.01</b>
<b>B ASSETS</b>		
Non-current assets		
(a) Fixed assets	0.02	0.02
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	111.07	111.07
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	301.86	303.98
(f) Other non-current assets	-	-
Sub-total - Non-current assets	412.95	415.07
Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	-	-
(d) Cash and cash equivalents	3.88	0.94
(e) Short-term loans and advances	-	-
(f) Other current assets	-	-
Sub-total - Current assets	3.88	0.94
<b>TOTAL - ASSETS</b>	<b>416.83</b>	<b>416.01</b>



For COLAMA COMMERCIAL CO. LTD.

*Vinod Shah*  
Director