



*S. Ramanand Aiyar & Co*

CHARTERED ACCOUNTANTS

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**Auditor's Report on Quarterly Standalone Financial Results and Standalone Year to Date Results of  
COLAMA COMMERCIAL COMPANY LIMITED pursuant to the Regulation 33 of SEBI (Listing  
Obligations and Disclosure Requirements) Regulations, 2015**

To

The Board of Directors

Colama Commercial Co. Ltd.

8/1 LAL BAZAR STREET,

MEZZANINE FL, ROOM NO.- 4,

BIKANER BUILDING,

KOLKATA- 700 001,

We have audited the quarterly financial results ('the statement') Colama Commercial Company Limited for the quarter ended 31st March 2018 and the year to date standalone results for the period 01<sup>st</sup> April 2017 to 31st March 2018, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Attention is drawn to the fact that the figures for the quarter ended 31<sup>st</sup> March 2018 and the corresponding quarter ended in the previous year as reported in the statement are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the end of the third quarter of the relevant financial year. Also, the figures up to the end of the third quarter had only been reviewed and not subjected to audit.

These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended March 31, 2018 as well as the year to date results for the period from April 1, 2017 to March 31, 2018.

Dated 29<sup>th</sup> April, 2018  
114F/1D Selimpur Road  
Kolkata 700 031

For COLAMA COMMERCIAL CO. LTD.

*Nersha*  
Director



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

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

**COLAMA COMMERCIAL COMPANY LIMITED**  
CIN: L51108WB1983PLC035719  
Regd. Office: Bikaner Building, Mezzanine Floor, Room No. 4,  
5/1 Lal Bazar Street, Kolkata - 700 001

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

STATEMENT OF AUDITED RESULTS FOR THE 4TH QUARTER AND TWELVE MONTHS ENDED 31.03.2018					(Rs. in Lakhs)
Sl. No.	Particulars	Quarter ended		Year ended	
		31.03.2018 (Refer Note - 2)	31.12.2017 Unaudited	31.03.2018 Audited	31.03.2017
1	<b>INCOME FROM OPERATIONS</b>				
(a)	Net Sales/Income from Operations/Net of Excise Duty	-	-	1.09	5.16
(b)	Other Operating Income	0.07	-	0.07	0.03
	<b>Total Income from Operations (Net)</b>	<b>0.07</b>	<b>-</b>	<b>1.09</b>	<b>5.19</b>
2	<b>EXPENSES</b>				
(a)	Cost of material consumed	-	-	-	-
(b)	Purchase of stock-in-trade	-	-	-	-
(c)	Changes in inventory of finished goods, work-in-progress, and stock-in-trade	-	-	-	-
(d)	Employee benefit expense	0.35	-	1.16	3.06
(e)	Depreciation and amortisation expense	-	-	-	-
(f)	Other expenses/Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately	0.57	0.39	22.52	21.71
	<b>Total Expenses</b>	<b>0.92</b>	<b>0.39</b>	<b>23.68</b>	<b>24.78</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(0.85)</b>	<b>(0.39)</b>	<b>(22.59)</b>	<b>(21.69)</b>
4	Other Income	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>(0.85)</b>	<b>(0.39)</b>	<b>(22.59)</b>	<b>(21.69)</b>
6	Finance Costs	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>(0.85)</b>	<b>(0.39)</b>	<b>(22.59)</b>	<b>(21.69)</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax (7 + 8)</b>	<b>(0.85)</b>	<b>(0.39)</b>	<b>(22.59)</b>	<b>(21.69)</b>
10	Tax Expense	0.03	-	0.03	0.03
11	<b>Net Profit/(Loss) from ordinary activities after tax (9 + 10)</b>	<b>(0.88)</b>	<b>(0.39)</b>	<b>(22.62)</b>	<b>(21.63)</b>
12	Extraordinary items (net of tax)	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11 + 12)</b>	<b>(0.88)</b>	<b>(0.39)</b>	<b>(22.62)</b>	<b>(21.63)</b>
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	24.75	24.75	24.75	24.75
15	Reserve including Retention Reserve as per balance sheet of previous accounting year	353.58	354.06	353.65	353.65
16	<b>Earnings Per Share (before extraordinary items) (at Rs. 10/- each) (not annualised)</b>				
(a) Basic		(0.44)	(0.20)	(11.31)	(10.82)
(b) Diluted		(0.44)	(0.20)	(11.31)	(10.82)
17	<b>Earnings Per Share (after extraordinary items) (at Rs. 10/- each) (not annualised)</b>				
(a) Basic		(0.44)	(0.20)	(11.31)	(10.82)
(b) Diluted		(0.44)	(0.20)	(11.31)	(10.82)

**Notes:**

- The figures of the corresponding previous period/year have been regrouped/reclassified wherever considered necessary to correspond to current period/year classification.
- The figures for the last quarter are the balancing figures between the audited figures in respect of the full financial year and the unaudited published year to date figures upto the third quarter of the current and previous financial years.
- The audited financial results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 29-04-2018.
- Company has only one segment and hence no separate segment result has been given.
- 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.**

Place: Kolkata  
Date: 30-04-2018



Vinod H. Shah  
Director  
DIN: 0051172

For COLAMA COMMERCIAL CO. LTD.

*Norshah*  
Director