



S. Ramanand Aiyer & 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 December 31, 2018**

1. 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 December 31, 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.

2. 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.
3. 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 31st January, 2019
114F/1D Selimpur Road
KOLKATA-700031



For S. Ramanand Aiyer Co.
Chartered Accountants
Firm Regn. No.000990N

Ravi Kumar Venkatesan
Ravi Kumar Venkatesan
Partner
Membership No.052145

COLAMA COMMERCIAL COMPANY LIMITED

CIN: L61109WB1983PLC035719

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2018

(Rs. in Lakhs)

Sl. No	Particulars	Quarter ended			Nine Months ended		Year ended
		31-Dec-18	30-Sep-18	31-Dec-17	31-Dec-18	31-Dec-17	31-Mar-18
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operations	-	-	-	-	-	0.07
II	Other Income	-	-	-	-	-	0.07
III	Total (I+II)	-	-	-	-	-	0.07
IV	Expenditure	-	-	-	-	-	-
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-Trade	-	-	-	-	-	-
	c) (Increase) / decrease in finished goods, work in progress & stock-in-trade	-	-	-	-	0.25	0.00
	d) Employee benefits expense	-	-	-	-	-	-
	e) Finance Cost	-	-	-	-	-	-
	f) Depreciation and amortisation expense	0.08	0.02	0.38	0.13	0.94	1.51
	g) Other Expenses	-	-	-	-	-	-
	Total Expenditure (IV)	0.08	0.02	0.38	0.13	1.19	2.11
V	Profit/(Loss) before exceptional items and tax (I-IV)	(0.08)	(0.02)	(0.38)	(0.13)	(1.19)	(2.04)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(Loss) after Exceptional Items before Tax (V-VI)	(0.08)	(0.02)	(0.38)	(0.13)	(1.19)	(2.04)
VIII	Tax Expense - Current	-	-	-	-	-	0.03
	Deferred Tax	-	-	-	-	-	0.03
	Total Tax expenses	-	-	-	-	-	0.03
IX	Net Profit/(Loss) for the period (VII-VIII)	(0.08)	(0.02)	(0.38)	(0.13)	(1.19)	(2.07)
X	Other Comprehensive Income	-	-	-	-	-	-
	Items that will not be reclassified to profit or loss (Net of Taxes)	-	-	-	-	-	-
	Items that will be reclassified to profit or loss (Net of Taxes)	-	-	-	-	-	-
XI	Total Comprehensive Income for the period (IX+X)	(0.08)	(0.02)	(0.38)	(0.13)	(1.19)	(2.07)
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.)	(0.01)	(0.01)	(0.20)	(0.22)	(0.60)	(1.04)
	a) Basic	(0.01)	(0.01)	(0.20)	(0.22)	(0.60)	(1.04)
	b) Diluted	(0.01)	(0.01)	(0.20)	(0.22)	(0.60)	(1.04)

Note

1) The aforementioned results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 31.01.2019 at Kolkata. Limited Review of these results as required under Regulation 33 of SEBI (Listing and other Disclosure Requirements) Regulation, 2015 has been completed by Statutory Auditor.

2) The Ind AS Compliant financial results pertaining to quarter and nine months ended December 31, 2018 has been subject to limited review in line with SEBI circular no. CIR/CFD/FAC/02/2018 dated July 05, 2018. However, the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of its affairs.

3) This 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.

4) The Company has only one segment and hence no separate segment result has been given.

5) The previous period figures have been regrouped/rearranged wherever necessary, to conform to the current period figures.

Place: Kolkata
Date: 31.01.2019



By Order of the Board
For Colama Commercial Company Limited
For COLAMA COMMERCIAL CO. LTD.

Vinod R Shah
Director
DN: 00511175
Vinod R Shah
Director

STATEMENT OF ASSETS AND LIABILITIES

	31-12-18 (Unaudited)	31-03-18 (Audited)
ASSETS		
Non-Current Assets		
(a) Property, Plant and Equipment	-	-
(b) Financial assets:		
(i) Investments	-	-
(ii) Loans	-	-
(iii) Other Financial assets	-	-
(c) Deferred tax assets (net)	-	-
(d) Other Non Current Assets	-	-
Total Non-Current Assets	-	-
Current Assets		
(a) Inventories	159.42	159.42
(b) Financial assets:		
(i) Trade receivables	-	-
(ii) Cash and cash equivalents	0.55	0.68
(iii) Bank balance other than (ii) above	-	-
(iv) Loans	231.20	231.20
(v) Other Financial assets	-	-
(c) Other Current Assets	-	-
Total Current Assets	391.17	391.30
Total Assets	391.17	391.30
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	24.75	24.75
(b) Other Equity	353.45	353.58
Total Equity	378.20	378.33
Liabilities		
Non-Current Liabilities		
(a) Financial liabilities:		
(i) Borrowings	-	-
(ii) Other financial Liabilities (DT)	-	-
(b) Provisions	-	-
Total Non-Current Liabilities	-	-
Current liabilities		
(a) Financial liabilities:		
(i) Borrowings	-	-
(ii) Trade payables	-	-
(iii) Other financial Liabilities	-	-
(b) Other current liabilities	12.97	12.97
(c) Provisions	-	-
Total Current Liabilities	12.97	12.97
Total Equity and Liabilities	391.17	391.30

By Order of the Board
For Colama Commercial Company Limited
For COLAMA COMMERCIAL CO. LTD.



Vinod R Shah
Vinod R Shah
Director
DIN: 00511172