



S. Ramanand Aiyar & Co

CHARTERED ACCOUNTANTS

114F/1D Selimpur Road, Kolkata 700 031

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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 2017 and the year to date standalone results for the period 01st April 2016 to 31st March 2017, 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 31st March 2017 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, 2017 as well as the year to date results for the period from April 1, 2016 to March 31, 2017.

Dated 29th April, 2017
114F/1D Selimpur Road
Kolkata 700 031

For COLAMA COMMERCIAL CO. LTD.

Ravi Kumar Venkatesan
Director



For S Ramanand Aiyar & Co
Chartered Accountants
(Firm Regn No 000980N)

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 AUDITED RESULTS FOR THE 4TH QUARTER AND TWELVE MONTHS ENDED 31.03.2017

(Rs. in Lakhs)

Sl. No.	Particulars	Quarter ended			Year ended	
		Unaudited			Audited	
		31.03.2017 (Refer Note - 2)	31.12.2016	31.03.2016 (Refer Note - 2)	31.03.2017	31.03.2016
1	INCOME FROM OPERATIONS					
(a)	Net Sales/Income from Operations/Net of Extraordinary	1.09	1.36	3.68	5.16	8.00
(b)	Other Operating Income	-	0.01	-	0.03	0.03
	Total Income from Operations (Net)	1.09	1.37	3.68	5.19	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	1.10	0.85	1.05	3.06	2.20
(e)	Depreciation and amortization expense	-	-	-	-	-
(f)	Other expenses (Any item exceeding 10% of the total expense relating to continuing operations to be shown separately)	22.52	0.31	0.94	23.73	2.09
	Total Expenses	23.62	1.16	1.99	26.79	4.29
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(21.59)	0.21	1.67	(21.60)	3.74
4	Other Income	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(21.59)	0.21	1.67	(21.60)	3.74
6	Finance Costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(21.59)	0.21	1.67	(21.60)	3.74
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(21.59)	0.21	1.67	(21.60)	3.74
10	Tax Expense	0.03	-	0.73	0.03	0.25
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(21.62)	0.21	0.92	(21.63)	3.99
12	Extraordinary items (net of tax)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	(21.62)	0.21	0.92	(21.63)	3.99
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	24.75	24.75	24.75	24.75	24.75
15	Reserve excluding Revaluation Reserve, as per balance sheet of previous accounting year	355.65	378.27	177.28	355.65	357.28
16	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):					
(a) Basic		(9.14)	0.08	0.37	(8.74)	1.21
(b) Diluted		(9.14)	0.08	0.37	(8.74)	1.21
16.1	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):					
(a) Basic		(9.14)	0.08	0.37	(8.74)	1.21
(b) Diluted		(9.14)	0.08	0.37	(8.74)	1.21

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 years and the unaudited published year to date figures upto the third quarter.
- 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 10th May 2017.
- 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.

Vinod R. Shah
Vinod R. Shah
Director
DIN: 00511172

Place: Kolkata
Date: 24th April 2017



For COLAMA COMMERCIAL CO. LTD.

Vinod R. Shah
Director

COLAMA COMMERCIAL COMPANY LIMITED

CIN:-L51109WB1983PLC035719

Regd. Office: Bikaner Building, Mezzanine Floor, Room No 4,
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Email:vinodshah777@gmail.com, Website: www.colamacommercial.in

STATEMENT OF ASSETS AND LIABILITIES AS ON 31 MARCH, 2017		(Rs. In Lakhs)
Particulars	March 31, 2017	March 31, 2016
	(Audited)	(Audited)
A. EQUITY AND LIABILITIES		
1. SHAREHOLDERS' FUND		
(a) Share Capital	24.75	24.75
(b) Reserve & Surplus	355.65	377.28
(c) Money received against share warrants		
Shareholder's Funds	380.40	402.03
2. SHARE APPLICATION MONEY PENDING ALLOTMENT	-	-
3. NON-CURRENT LIABILITIES		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities(net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Non-Current Liabilities	-	-
4. CURRENT LIABILITIES		
(a) Short Term Borrowings	-	-
(b) Trade Payables	12.47	13.99
(c) Other Current Liabilities	-	-
Current Liabilities	12.47	13.99
TOTAL EQUITY AND LIABILITIES	392.87	416.02
B. ASSETS		
1. NON-CURRENT ASSETS		
(a) Fixed Assets	-	0.03
(b) Non-current Investment	-	-
(c) Deferred tax assets(net)	-	-
(d) Long Term Loans & Advances	-	-
(e) Other non-current assets	-	-
Non-Current Assets	-	0.03
2. CURRENT ASSETS		
(a) Current investments	159.42	111.10
(b) Inventories	-	-
(c) Trade Receivables	1.37	0.09
(d) Cash & Bank Balances	232.08	304.80
(e) Short Term Loans & Advances	-	-
(f) Other Current Assets	-	-
Current Assets	392.87	415.99
TOTAL ASSETS	392.87	416.02

Place : Kolkata
Date : 29th April 2017



For Colama Commercial Company Limited
For COLAMA COMMERCIAL CO. LTD.

Vinod R Shah
Director
DIN: 00511172

For COLAMA COMMERCIAL CO. LTD.

Vinod R Shah
Director