

10th August 2023

To, Listing Compliances BSE Ltd, P. J. Towers, Fort, Mumbai – 400 001.

Scrip Code : 542866

Scrip Id : COLABCLOUD

Dear Sir/Madam,

Ref: <u>Intimation of the Board Meeting dated 04th August 2023.</u>

Sub: Outcome of Board Meeting held on 10th August 2023.

Pursuant to regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, it is hereby informed that meeting of Board of Directors of the company was held today i.e., Thursday, 10th August 2023 at the corporate office of the company situated at 276, Udyog Bhavan, Sonawala Road, Goregaon (East), Mumbai – 400 063 to consider and approve Un-Audited Financial results for the quarter ended on 30th June 2023 along with Limited Review Report issued thereon.

Meeting commenced at 04.30 PM and concluded at 05.00 PM.

Kindly take the above cited information on your records.

Thanking You,

For Colab Cloud Platforms Limited (Formerly known as JSG Leasing Limited)

Kaplesh Medhekar Director DIN: 09519789



COLAB CLOUD PLATFORMS LIMITED

(formerly known as JSG Leasing Limited)

CIN: L65993DL1989PLC038194

Regd. Office: 125, 2nd Floor, Shahpur Jat, New Delhi - 110 049.

Phone: 8828865429, Email: jsgleasinglimited@gmail.com Website: www.jsgleasinglimited.ltd STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE 2023.

(Amt. In Lakhs)

| Sr. | Particulars | Standalone | | | | | |
|-----|--|------------|------------|---------------|------------|--|--|
| No. | | 3 months | Preceding | corresponding | Previous | | |
| | | ended | 3 months | 3 months | year ended | | |
| | | | ended | ended in | | | |
| | | | | previous year | | | |
| | | 30-06-2023 | 31-03-2023 | 30-06-2022 | 31-03-2023 | | |
| | | Unaudited | Audited | Unaudited | Audited | | |
| 1 | Income | | | | | | |
| | a) Revenue From Operations | 18.000 | 51.000 | 18.000 | 149.610 | | |
| | b) Other Income | 13.503 | 0.010 | 0.000 | 0.080 | | |
| | Total Income | 31.503 | 51.010 | 18.000 | 149.690 | | |
| 2 | Expenses | | | | | | |
| | a) Cost of materials consumed | 0.000 | 0.000 | 0.000 | 0.000 | | |
| | b) Purchases of stock-in-trade | 0.000 | 0.000 | 0.000 | 0.000 | | |
| | c) Changes in inventories of finished | 0.000 | 0.000 | 0.000 | 0.000 | | |
| | goods, work-in-progress and | | | | | | |
| | stock-in-trade | | | | | | |
| | d) Employee Benefits Expenses | 1.768 | 1.430 | 2.600 | 6.351 | | |
| | e) Finance Cost | 0.100 | 0.021 | 0.004 | 0.055 | | |
| | f) Depreciation, depletion and | 0.000 | 0.000 | 0.000 | 0.000 | | |
| | amortisation expense | | | | | | |
| | g) Other expenses (Any item | 7.351 | 2.047 | 4.161 | 28.644 | | |
| | exceeding 10% of the total expenses | | | | | | |
| | relating to continuing operations to | | | | | | |
| | be shown separately) | | | | | | |
| | Total Expenses | 9.218 | 3.499 | 6.765 | 35.051 | | |
| 3 | Profit / (Loss) before exceptional and | 22.285 | 47.512 | 11.235 | 114.640 | | |
| | extraordinary items and tax (1-2) | | | | | | |
| 4 | Exceptional Items | 0.000 | 0.000 | 0.000 | 0.000 | | |
| 5 | Profit/ (Loss) before Tax (3-4) | 22.285 | 47.512 | 11.235 | 114.640 | | |



| 6 | Tax Expenses | | | | |
|----|---|----------|----------|---------|----------|
| | (a) Current Tax | 0.000 | 29.806 | 0.000 | 29.806 |
| | (b) Deferred Tax | 0.000 | 0.000 | 0.000 | 0.000 |
| 7 | Total Tax Expenses | 0.000 | 29.806 | 0.000 | 29.806 |
| 8 | Profit/ (Loss) for a period from continuing operations (5-7) | 22.285 | 17.705 | 11.235 | 84.833 |
| 9 | Profit/ (Loss) for a period from discontinuing operations | 0.000 | 0.000 | 0.000 | 0.000 |
| 10 | Tax Expenses of discontinued operations | 0.000 | 0.000 | 0.000 | 0.000 |
| 11 | Profit/ (Loss) for a period from discontinuing operations (after tax) (9-10) | 0.000 | 0.000 | 0.000 | 0.000 |
| 12 | Other Comprehensive Income/ (Loss) | | | | |
| | A) (i) Amount of items that will not be reclassified to profit or loss | 0.000 | 0.000 | 0.000 | 0.000 |
| | (ii) Income tax relating to items that will not be reclassified to profit or loss | 0.000 | 0.000 | 0.000 | 0.000 |
| | B) (i) Amount of items that will be reclassified to profit or loss | 0.000 | 0.000 | 0.000 | 0.000 |
| | (ii) Income tax relating to items that will not be reclassified to profit or loss | 0.000 | 0.000 | 0.000 | 0.000 |
| 13 | Total Comprehensive income for the period (comprising profit/loss) and other comprehensive income for the period) (8-11-12) | 22.285 | 17.705 | 11.235 | 84.833 |
| | Paid-up Equity Share Capital (Face Value of Rs. 10/- each) | 1020.000 | 1020.000 | 300.000 | 1020.000 |
| 14 | Earnings Per Share (For continuing operations) | | | | |
| | (a) Basic | 0.218 | 0.174 | 0.375 | 0.832 |
| 1 | (b) Diluted | 0.218 | 0.174 | 0.375 | 0.832 |



Notes:

- 1. The Un-audited financial statement for the quarter ended on 30th June 2023 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10th August 2023.
- 2. The statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 3. As the Company's business activity falls within a single primary business segment, the disclosure requirements as per Ind-AS 108 "operating segments" are not applicable.
- 4. Exceptional Items represent provision made for long overdue balances.
- 5. Provision for taxes, if any, shall be made at the end of the year.
- 6. Previous period figures have been re-grouped and re-classified wherever necessary.

For Colab Cloud Platforms Limited (Formerly known as ISG Leasing Limited)

Kaplesh Medhekar Director DIN: 09519789

RAWKA & ASSOCIATES

CHARTERED ACCOUNTANTS -

412, Arcade Silver 56, 1, New Palasia, Indore - 1 TO Off.: 2541132, Mobile: 9039080380

E-mail: rawkaassociates@gmail.com,. cprawka@gmail.com

LIMITED REVIEW REPORT

[As per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015]

To. The Board of Directors, Colab Cloud Platforms Limited 125, 2nd Floor, Shahpur Jat, New Delhi - 110 049.

SCOPE OF THE REVIEW

- 1. We have reviewed the accompanying statement of Un-audited financial results of Colab Cloud Platforms Limited for the quarter ended on 30th June 2023. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations'), including relevant circulars issued by the SEBI from time to time. Our responsibility is to issue a report on these financial statements based on our review.
- 2. The Statement is the responsibility of the Company's Management and has been approved by the Company's Board of Directors. Our responsibility is to issue a report on the Statement based on our review of the Statement, which has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), specified under Section 133 of the Companies Act, 2013 read with relevant rules issued there under, and other accounting principles generally accepted in India and in Compliance with Regulation 33 of the Listing Regulations.
- 3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

INDORE

CONCLUSION

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited 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.

M/s Rawka & Associates Chartered Accountants

FRN: 021606C

CA Venus Rawka

(Partner)

M. No. 429040

UDIN: 23429040BGXBEU7570

INDORE (M.P.)

Date: 10th August 2023

Place: Indore