

## 10th February 2023

To,
Listing Department,
BSE Limited,
1st Floor, Phiroze Jeejeeboy Towers,
Dalal Street, Mumbai — 400 001.

**Scrip Code** : **542866** 

Scrip Id : COLABCLOUD

Dear Sir/Madam,

Ref: Intimation of Board Meeting dated 30th January 2023.

# Sub: Submission of Un-Audited Financial Results for the third quarter and nine months period ended on 31st December 2022.

This brings reference to our intimation dated 30<sup>th</sup> January 2023 regarding the meeting of the Board of Directors of the Company to consider and approve the Un-audited Financial Results of the Company for the quarter and nine months ended on 31<sup>st</sup> December 2022.

Pursuant to Regulation 33 and 52 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board at its meeting held on 10th February 2023 at the corporate office of the Company, *inter alia*, transacted the following business matters:

- A. Approval of Un-audited Financial Results on Standalone basis of the company for the quarter and nine months ended on 31st December 2022;
- B. Limited Review Report issued by the Statutory Auditors on the aforesaid results;

The meeting commenced at 4:00 p.m. and concluded at 4:30 p.m.

You are requested to kindly take the same on your records.

Thanking You,

### For Colab Cloud Platforms Limited

(Formerly known as JSG Leasing Limited)

Kalpesh Medhekar Director DIN: 09519789



## STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31.12.2022

(Amount in Lakhs except EPS)

	n			khs except EPS)			
Sr. No.	Particulars	3 months ended	Preceding 3 months ended	Correspondi ng 3 months ended in the previous year	9 months ended	Corresponding 9 months ended in the previous year	year
		31-12-2022	30-09-2022	31-12-2021	31-12-2022	31-12-2021	31-03-2022
		<b>Un-Audited</b>	<b>Un-Audited</b>	<b>Un-Audited</b>	<b>Un-Audited</b>	Un-Audited	Audited
1	Income						
	(a)Revenue from Operations	61.250	19.360	0.000	98.610	0.000	19.000
	(b) Other Income	0.010	0.060	2.010	0.070	6.000	9.142
	Total Income	61.260	19.420	2.010	98.680	6.000	28.142
2	Expenses						
	(a) Cost of materials consumed	0.000	0.000	0.000	0.000	0.000	0.000
	(b) Purchases of stock-in- trade	0.000	0.000	0.000	0.000	0.000	0.000
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.000
	(d) Employee Benefits Expenses	0.140	0.000	0.150	4.921	0.990	2.070
	(e) Finance Cost	0.030	2.181	0.000	0.034	0.000	0.014
	(f) Depreciation and amortisation expense	0.000	0.000	0.000	0.000	0.000	0.000
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	18.904	3.533	0.010	26.597	4.530	7.955
	Total Expenses	19.074	5.714	0.160	31.552	5.520	10.039
3	Profit / (Loss) before exceptional items and tax (1-2)	42.186	13.707	1.850	67.128	0.480	18.103
4	Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
5	Profit / (Loss) before tax (3-4)	42.186	13.707	1.850	67.128	0.480	18.103
6	Tax Expenses						
	(a) Current Tax	0.000	0.000	0.000	0.000	0.000	3.922
	(b)Deferred Tax	0.000	0.000	0.000	0.000	0.000	0.000
7	Total Tax Expenses	0.000	0.000	0.000	0.000	0.000	3.922
8	Profit/ (Loss) for a period from continuing operations (5-7)	42.186	13.707	1.850	67.128	0.480	14.181

## **Colab Cloud Platforms Limited**

(formerly known as JSG Leasing Limited) CIN: L65993DL1989PLC038194



0	Du-Ci / (I) (	0.000	0.000	0.000	0.000	0.000	0.000
9	Profit/ (Loss) for a period	0.000	0.000	0.000	0.000	0.000	0.000
40	from dis-continuing						
	operations	2 222	2 222	2 222	2 222	2 222	2 222
10	Tax Expenses of	0.000	0.000	0.000	0.000	0.000	0.000
	discontinued operations						
11	Profit/ (Loss) for a period	0.000	0.000	0.000	0.000	0.000	0.000
	from dis-continuing						
	operations (after tax) (9-10)						
12	Other Comprehensive						
	Income/ (Loss)						
	A) (i) Amount of items that	0.000	0.000	0.000	0.000	0.000	0.000
	will not be reclassified to						
	profit or loss						
	(ii) Income tax relating to	0.000	0.000	0.000	0.000	0.000	0.000
	items that will not be						
	reclassified to profit or loss						
	B) (i) Amount of items that	0.000	0.000	0.000	0.000	0.000	0.000
	will be reclassified to profit						
	or loss						
	(ii) Income tax relating to	0.000	0.000	0.000	0.000	0.000	0.000
	items that will not be	0.000	0.000	0.000	0.000	0.000	0.000
	reclassified to profit or loss						
13	Total Comprehensive	42.186	13.707	1.850	67.128	0.480	14.181
13	income for the period	42.100	13.707	1.030	07.120	0.100	14.101
	(comprising profit/loss)						
	and other comprehensive						
	income for the period)						
	(8-11-12)						
	Paid -up Equity Share	1,020.000	300.000	300.000	1,020.000	300.000	300.000
	Capital (Face Value of Rs.	1,020.000	300.000	300.000	1,020.000	300.000	300.000
	10/- each)						
14							
14	Earning Per Share (For continuing operations)						
		0.414	0.046	0.062	0.658	0.016	0.472
	(a) Basic						0.473
	(b) Diluted	0.414	0.046	0.062	0.658	0.016	0.473

Colab Cloud Platforms Limited (formerly known as JSG Leasing Limited) CIN: L65993DL1989PLC038194

Reg. Office Address: 125, 2nd Floor, Shahpur Jat, New Delhi – 110 049 Tel: 8828865429 E-mail: jsgleasinglimited@gmail.com Website: www.jsgleasinglimited.ltd



#### **Notes:**

- 1. The above un-audited financial results were reviewed and recommended by the Audit Committee and subsequently the same has been approved by the Board of Directors at their meeting held on 10<sup>th</sup> February 2023.
- 2. The Statutory Auditors of the Company have carried out Limited Review of the financial results for the quarter and nine months period ended on 31st December 2022 in compliance with terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 3. These financial results have been prepared in accordance with the Ind AS, notified under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015, as amended from time to time, and other accounting, principles generally accepted in India.
- 4. 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.
- 5. The Company has neither Subsidiary nor Associates and Joint Venture. Hence, the reporting under the Ind AS 110, "Consolidated Financial Statements" is not applicable.
- 6. Provision for taxes, if any, shall be made at the end of the year.
- 7. Previous period figures have been re-grouped and re-classified wherever necessary.

## For Colab Cloud Platforms Limited

(Formerly known as JSG Leasing Limited)

Kalpesh Medhekar Director DIN: 09519789

## **RAWKA & ASSOCIATES**

— CHARTERED ACCOUNTANTS — 412, Arcade Silver 56, 1, New Palasia, Indore - 1

☎ Off.: 2541132, Mobile: 9039080380

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

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Independent Auditors' Review Report on Standalone Unaudited Quarterly and Nine Months Financial Results of Colab Cloud Platforms Limited ('the Company') pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To,
THE BOARD OF DIRECTORS OF
COLAB CLOUD PLATFORMS LIMITED

- 1. We have reviewed the accompanying statement of unaudited standalone financial results ("the Statement") of **COLAB CLOUD PLATFORMS LIMITED** ("the Company") for the quarter and Nine months ended December 31, 2022 attached herewith, being submitted by the Company 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.
- 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.
- Engagements (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 Statement is 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 create us to obtain assurance that we would become aware of all significant matters. In might be identified in an audit. Accordingly, we do not express an audit opinion.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the recognition and measurement principles laid down in the applicable Indian accounting standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 10.02.2023

Place: Indore

UDIN: 23429040BGXBCW5341

For. Rawka & Associates

(Chartered Accountants)

FRN 021606C

Venus Rawka

INDORE

(Partner)

M. No. 429040