

09th November 2022

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

Scrip Code : 542866
Scrip Id : COLABCLOUD

Dear Sir/Madam,

Ref: Intimation of Board Meeting dated 1st November 2022.

Sub: Submission of Un-audited Financial Results for the second quarter and half year ended on 30th September 2022.

Pursuant to Regulation 33, 52 and any other applicable regulations of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board at its meeting held on today, i.e. on 09th November 2022 *inter alia*, considered and approved the Un-audited Financial Results of the Company for the quarter and half year ended on 30th September 2022.

In this connection, we are enclosing the following:

- a) Un-audited Financial Results along with statement of assets and liabilities and cashflow statement for the quarter and half year ended on 30th September 2022;
- b) Limited Review Report issued by M/s. Rawka & Associates, Statutory Auditors of the Company on the aforesaid results;

The meeting commenced at 06.30 p.m. and concluded at 7.45 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

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

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STATEMENT OF UN- AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2022

(Amount in Lakhs except EPS)

STANDALONE

Sr. No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	6 months ended	Corresponding 6 months ended in the previous year	Previous year ended
		30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income						
	(a) Revenue from Operations	19.360	18.000	0.000	37.360	0.000	19.000
	(b) Other Income	0.060	0.000	1.980	0.060	3.990	9.142
	Total Income	19.420	18.000	1.980	37.420	3.990	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) Finance Cost	0.000	0.004	0.000	0.004	0.000	0.014
	(e) Employee Benefits Expenses	2.181	2.600	0.300	4.781	0.840	2.070
	(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)	3.533	4.161	0.420	7.694	4.520	7.955
	Total Expenses	5.714	6.765	0.720	12.479	5.360	10.039
3	Profit / (Loss) before exceptional items and tax (1-2)	13.707	11.235	1.260	24.942	(1.370)	18.103
4	Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
5	Profit / (Loss) before tax (3-4)	13.707	11.235	1.260	24.942	(1.370)	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)	13.707	11.235	1.260	24.942	(1.370)	14.181

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9	Profit/ (Loss) for a period from discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000
10	Tax Expenses of discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000
11	Profit/ (Loss) for a period from discontinued operations (after tax) (9-10)	0.000	0.000	0.000	0.000	0.000	0.000
12	Other Comprehensive Income/ (Loss)	0.000	0.000	0.000	0.000	0.000	0.000
	A) (i) Amount of items that will not be reclassified to profit or loss	0.000	0.000	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	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	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	0.000	0.000
13	Total Comprehensive income for the period (comprising profit/loss) and other comprehensive income for the period) (8-11-12)	13.707	11.235	1.260	24.942	(1.370)	14.181
	Paid -up Equity Share Capital (Face Value of Rs. 10/- each)	300.000	300.000	300.000	300.000	300.000	300.000
14	Earning Per Share (For continuing operations)						
	(a) Basic	0.046	0.375	0.040	0.083	(0.050)	0.473
	(b) Diluted	0.046	0.375	0.040	0.083	(0.050)	0.473

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STATEMENT OF UN- AUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 30.09.2022

(Amount in Lakhs)

Sr.No.	STATEMENT OF ASSETS AND LIABILITIES	STANDALONE	
		As at half year ended	As at previous year ended
		30.09.2022	31.03.2022
	Particulars	(Un-Audited)	(Audited)
A	ASSETS		
1	Non-Current Assets		
	Property, plant and equipment	0.000	0.000
	Capital work-in-progress	0.000	0.000
	Investment property	0.000	0.000
	Goodwill	0.000	0.000
	Other intangible assets	0.000	0.000
	Intangible assets under development	0.000	0.000
	Biological assets other than bearer plants	0.000	0.000
	Investments accounted for using equity method	0.000	0.000
	Total non-current assets	0.000	0.000
	Non- Current Financial Assets		
	Non-current investments	0.000	0.000
	Trade receivables, non-current	0.000	0.000
	Loans, non-current	367.319	382.319
	Other non-current financial assets	2.520	0.120
	Total non-current financial assets	369.839	382.439
	Deferred tax assets (net)	0.000	0.000
	Other non-current assets	0.000	0.000
	Total non-current assets	369.839	382.439
2	Current assets		
	Inventories	0.000	0.000
	Total Current Assets	0.000	0.000
	Current financial asset		
	Current investments	1.394	0.000
	Trade receivables, current	59.644	20.376
	Cash and cash equivalents	11.646	11.944
	Bank balance other than cash and cash equivalents	0.276	0.073
	Loans, current	0.000	0.000
	Other current financial assets	0.000	0.000
	Total current financial assets	72.959	32.393
	Current tax assets (net)	0.000	0.000
	Other current assets	0.860	0.860
	Total current assets	73.819	33.253
3	Non-current assets classified as held for sale	0.000	0.000
4	Regulatory deferral account debit balances and related deferred tax Assets	0.000	0.000
	TOTAL ASSETS	443.658	415.692

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	Equity and liabilities		
1	Equity		
	Equity attributable to owners of parent		
	Equity share capital	300.000	300.000
	Other equity	118.857	93.915
	Warrant Application Money received	0.000	0.000
	Total equity attributable to owners of parent	418.857	393.915
	Non controlling interest	0.000	0.000
	Total equity	418.857	393.915
2	Liabilities		
	Non-current liabilities	0.000	0.000
	Non-current financial liabilities		
	Borrowings, non-current	0.000	0.000
	Trade payables, non-current	0.000	0.000
	Other non-current financial liabilities	0.000	0.000
	Total non-current financial liabilities	0.000	0.000
	Provisions, non-current	0.000	0.000
	Deferred tax liabilities (net)	0.000	0.000
	Deferred government grants, Non-current	0.000	0.000
	Other non-current liabilities	0.000	0.000
	Total non-current liabilities	0.000	0.000
	Current liabilities	0.000	0.000
	Current financial liabilities	0.000	0.000
	Borrowings, current	1.943	1.943
	Trade payables, current	2.086	2.780
	Other current financial liabilities	0.260	0.000
	Total current financial liabilities	4.289	4.723
	Other current liabilities	12.956	12.956
	Provisions, current	4.099	4.099
	Current tax liabilities (Net)	3.458	0.000
	Deferred government grants, Current	0.000	0.000
	Total current liabilities	20.513	17.055
3	Liabilities directly associated with assets in disposal group classified as held for sale	0.000	0.000
4	Regulatory deferral account credit balances and related deferred tax liability	0.000	0.000
	Total liabilities	24.802	21.778
	TOTAL EQUITY AND LIABILITIES	443.658	415.692

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CASHFLOW STATEMENT AS ON 30.09.2022

(Amount in Lakhs)

Sr. No.	Particulars	STANDALONE	
		As at 30.09.2022	As at 31.03.2022
A	<u>Cash flow from Operating Activities</u>		
	Net profit/ (loss) before taxation as per Statement of Profit and Loss	24.942	18.103
	Adjustment for:		
	Finance Costs	0.004	0.014
	Interest Income / Dividend Income	(0.060)	(9.142)
	Other Expenses Adjustment	0.980	0.000
	Operating Profit before Working Capital Changes	25.866	8.975
	Add / (Less):		
	Increase/ (decrease) in Inventories	0.000	0.000
	(Increase)/ decrease in Trade Receivable	(1.578)	48.190
	Increase/ (decrease) in Short Term Loan & Advances	(15.000)	0.000
	Increase/ (decrease) in Current Liabilities	0.000	0.000
	Increase/ (decrease) in Trade Payable	15.200	2.241
	Increase/ (decrease) in Other Current Assets	3.794	0.000
	Direct taxes paid (net of refunds)	0.000	0.000
	Net increase/(decrease) in operating activities	2.416	50.431
	Net cash flow from operating activities (A)	28.282	59.406
B	<u>Cash flow from Investing Activities</u>		
	Inflow / (Outflow) on account of:		
	Investments in shares/ withdrawal in Partnership Firm	0.000	0.000
	Sale/ (Purchase) of fixed assets	0.000	0.000
	Interest / Dividend Received	0.060	9.142
	change in Bank Balance not considered as cash	0.000	0.000
	Increase/ (decrease) in Long Term Loan & Advances	0.000	0.000
	Net cash flow from Investing activities (B)	0.060	9.142
C	<u>Cash flow from Financing Activities</u>		
	Inflow / (Outflow) on account of:		
	Proceeds (Repayment) from long term borrowings	0.000	0.000
	Proceeds (Repayment) from short term borrowings	0.000	0.000
	Finance costs	(0.004)	(0.014)
	Other Inflows (Outflow) Cash	(28.433)	(111.840)
	Net cash flow from financing activities (C)	(28.437)	(111.854)
	Net increase in cash and cash equivalents (A+B+C)	(0.095)	(43.306)
	Add: Balance at the beginning of the year	12.017	55.323
	Cash and cash equivalents at the end of the year	11.922	12.017
1	The above cash flow statement has been prepared under the "Indirect Method" as set out in the Accounting Standard -3 on Cash Flow Statement issued by The Institute of Chartered Accountants of India.		
2	Previous Year's figure have been regrouped, rearranged, wherever necessary, to correspond with the current half years classification/disclosure.		

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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 respective meetings held on 9th November 2022.
2. The Statutory Auditors of the Company have carried out Limited Review of the financial results for the quarter and half year ended on 30th September 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 and in accordance with the requirements of Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
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. Exceptional items represent provision made for long overdue balances.
7. Provision for taxes, if any, shall be made at the end of the year.
8. Previous period figures have been re-grouped and re-classified wherever necessary.

For Colab Cloud Platforms Limited
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Kalpesh Medhekar
Director
DIN: 09519789

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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

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, Delhi - 110 049.

We have reviewed the accompanying statement of Un-audited Financial Results of **COLAB CLOUD PLATFORMS LIMITED** for the quarter and half year ended on 30th September 2022 along with Un-audited Statement of Assets & Liabilities and Cash flow Statement. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

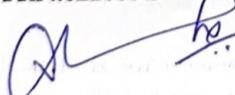
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, 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 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: 22429040BCQOXD3447



Date: 9th November 2022

Place: Indore