

13th November 2024

**To, Listing Compliances BSE Limited**P.J. Towers, Dalal Street,
Fort, Mumbai – 400 001.

Script Code : 542866

Script Id : COLABCLOUD

Dear Sir/Madam,

Ref: Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,

<u>2015.</u>

Intimation of Board Meeting dated 05th November 2024.

Sub: Submission of Unaudited Financial Results for the quarter and half year ended on 30th September 2024.

Meeting Commencement Time	4.30 PM
Meeting Conclusion Time	5.30 PM
Venue	#202, Takshashila Building, Samant Estate, Goregaon (East),
	Mumbai – 400063.

In compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the meeting of board of directors was held on **Wednesday**, 13th November 2024 where the board of Directors have considered and approved following business matters:

- Unaudited Financial Results of the company for the quarter and half year ended as on 30<sup>th</sup> September 2024.
- Limited Review Report issued by M/s. Rawka & Associates (FRN: 021606C), Statutory Auditors of the Company.

The Press Release for Unaudited Financial Results of the Company is also attached herewith.

You are requested to take the above cited information on your records.

Thanking you,

For Colab Cloud Platforms Limited

Mukesh Jadhav Chairman & Non-executive Director DIN: 09539015

Encl: as above

COLAB CLOUD

Colab Cloud Platforms Reports Exceptional Q2 FY25 Performance with Revenue Growth Surging 2652% Year-on-Year

Company delivers substantial growth in revenue and profitability, driven

by innovation in sports technology and strategic market expansion.

Colab Cloud Platforms, a leading force in sports technology and gaming industry, today announced its financial results for the second quarter of Fiscal Year 2025, highlighting remarkable achievements. The company posted revenues of Rs. 1474.70 Lakhs in the September Quarter ended, marking a substantial increase of 2652% compared to Rs. 53.58 lakhs in the same quarter last year. This extraordinary growth reflects Colab Cloud's success in scaling its operations, expanding market share, and delivering cutting-edge solutions that resonate with a broad customer base in the sports technology sector. Additionally, net profit rose by 11%, underscoring the company's commitment to sustainable profitability and efficient cost management.

**Financial Highlights** 

Revenue: -

• The company reported revenue of Rs. 1474.70 lakhs for the quarter ended September 2024, reflecting a remarkable 2652% year-over-year increase

compared to Rs. 53.58 lakhs in the same quarter last year.

• The company reported a 2948% growth in revenue for the April to September

half-year period, reaching Rs. 2593.64 lakhs, compared to the revenue in the

same six-month period of the previous year.

Net Profit: -

• The Net Profit for the quarter ended September 2024 stood at Rs. 53.45 lakhs

compared to the Same quarter in last financial year, an increase of 11% Y-o-y.

COLAB CLOUD

• The company's net profit for the six-month period ending September 2024 stood at Rs. 98.56 lakhs, marking a 40% increase compared to the same period

last year.

**Earnings Per Share (EPS):** 

• EPS rose to Rs. 0.026 in Q2 FY25, representing a 19% improvement from Rs.

0.022 in Q1 FY25, further reinforcing the company's profitability growth.

During the quarter, Colab Cloud Platforms continued to innovate within the sports

and gaming sectors, enhancing its product offerings and expanding its reach. These

initiatives have solidified the company's market presence and continue to drive

substantial revenue growth.

Reflecting on this quarter's achievements, the Managing Director of Colab Cloud

Platforms Mr. Puneet Singh stated: "Q2 FY25 has been a transformative quarter for Colab

Cloud Platforms. Our strategic focus has driven unprecedented revenue growth, continuing

the momentum from the 3452% year-over-year increase we saw in the previous quarter.

Our team's commitment to excellence and innovation in sports technology has positioned us

to capitalize on emerging opportunities in the \$506.93 billion Sports market as we continue

to establish our presence and expand our reach. As we look to the future, we are excited to

continue delivering impactful technology that enhances the sports management experience for

our partners and customers alike.

Colab Cloud Platforms remains focused on executing its growth strategy, which

includes broadening its product portfolio, scaling digital solutions, and capturing

emerging market opportunities within the sports and gaming sectors. In the coming

quarters, the company plans to further invest in research and development to enhance

the capabilities of its offerings, positioning it as a preferred technology partner for

organizations seeking to modernize sports management through innovation. This



ongoing commitment to market leadership and customer-centric solutions is expected to support sustainable revenue growth and increased profitability.

About Colab Cloud Platforms Ltd.: Colab Cloud Platforms Limited is a top 2000 company listed on the Bombay Stock Exchange. The company has been delivering innovative technological solutions across various sectors, leveraging its expertise in advanced technologies to drive growth and enhance user experiences. Colab Cloud Platforms Ltd. is dedicated to providing customized, technology-based processing solutions that help clients achieve their objectives and exceed expectations. Recognizing India's rapid emergence as a global technology hub, Colab Cloud harnesses the nation's diverse and talented professionals to contribute significantly to the development of the professional community.

For more information about Colab Cloud Platforms Ltd. and our services, please visit our website www.colabcloud.in or our social handles.

**Disclaimer:** Certain statements in this press release may be forward-looking statements and/or based on management's current expectations and beliefs concerning future developments and their potential effects upon Colab cloud Platforms and its associates. The forward-looking statements are not a guarantee of future performance and involve risks and uncertainties and there are important factors that could cause actual results to differ, possibly materially, from expectations reflected in such forward-looking statements. Colab Cloud Platforms does not intend, and is under no obligation, to update any forward-looking statement contained in this press release.





## **Colab Cloud Platforms Limited**

#### CIN: L65993DL1989PLC038194

Registered Off: 125, 2<sup>nd</sup> Floor, Shahpur Jat, New Delhi, Delhi - 110 049.

Tel: +91 8828865429, Website: www.colabcloud.in; Email: cs@colabcloud.in

### STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2024

(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
		30.09.2024	30.06.2024	30.09.2023			31.03.2024
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	30.09.2023 Un-Audited	Audited
1	Income						
	(a)Revenue from	1416.699	1118.940	18.000	2535.639	36.000	158.520
	Operations						
	(b) Other Income	58.000	0.000	35.584	58.000	49.087	67.026
	Total Income	1474.699	1118.940	53.584	2593.639	85.087	225.546
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	1394.725	1060.446	0.000	2455.172	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	0.017	0.007	0.004	0.024	0.103	0.158
	(e) Employee Benefits Expenses	5.918	2.760	1.791	8.678	3.559	10.173
	(f) Depreciation and amortisation expense	0.801	0.000	0.000	0.801	0.000	1.089
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	19.781	10.624	3.633	30.405	10.984	36.209
	Total Expenses	1421.242	1073.837	5.427	2495.079	14.646	47.629
3	Profit / (Loss) before exceptional items and tax (1-2)	53.457	45.103	48.157	98.560	70.442	177.917
4	Exceptional Items	0.000	0.000	0.000	0.000	0.000	(20.836)
5	Profit / (Loss) before tax (3-4)	53.457	45.103	48.157	98.560	70.442	198.753
6	Tax Expenses						
	(a) Current Tax	0.000	0.000	0.000	0.000	0.000	20.000
	(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	20.000



Sr.	Particulars	3 months	Preceding	Corresponding	6 months	Corresponding	Previous
No.		ended	3 months	3 months	ended	6 months	year ended
			ended	ended in the		ended in the	
				previous year		previous year	
		30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024
		Un-Audited	<b>Un-Audited</b>	Un-Audited	Un-Audited	Un-Audited	Audited
8	Profit/ (Loss) for a	53.457	45.103	48.157	98.560	70.442	178.753
	period from continuing						
	operations (5-7)						
9	Profit/ (Loss) for a	0.000	0.000	0.000	0.000	0.000	0.000
	period from dis-						
	continuing operations						
10	Tax Expenses of	0.000	0.000	0.000	0.000	0.000	0.000
	discontinued operations	2 222		2.222	2.222	2.222	0.000
11	Profit/ (Loss) for a	0.000	0.000	0.000	0.000	0.000	0.000
	period from dis -						
	continuing operations						
10	(after tax) (9-10)						
12	Other Comprehensive Income/ (Loss)						
	A) (i) Amount of items	0.000	0.000	0.000	0.000	0.000	0.000
	that will not be	0.000	0.000	0.000	0.000	0.000	0.000
	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						
	B) (i) Amount of items	0.000	0.000	0.000	0.000	0.000	0.000
	that will be reclassified	0.000	0.000	0.000	0.000	0.000	0.000
	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						
13	Total Comprehensive	53.457	45.103	48.157	98.560	70.442	178.753
	income for the period						
	(comprising profit/loss)						
	and other						
	comprehensive income						
	for the period) (8-11-12)						
	Paid-up Equity Share	2040.000	2040.000	1020.000	2040.000	1020.000	2040.000
	Capital (Face Value of						
	Rs. 02/- each)						
14	Earning Per Share (For						
	continuing operations)						
	(a) Basic	0.026	0.022	0.047	0.048	0.069	0.088
	(b) Diluted	0.026	0.022	0.047	0.048	0.069	0.088



## Colab Cloud Platforms Limited CIN: L65993DL1989PLC038194

Registered Off: 125, 2nd Floor, Shahpur Jat, New Delhi, Delhi - 110 049.

Tel: +91 8828865429, Website: www.colabcloud.in; Email: cs@colabcloud.in

#### STATEMENT OF ASSETS AND LIABILITIES FOR THE HALF YEAR ENDED ON 30.09.2024

(Amount in Lakhs) STATEMENT OF ASSETS AND LIABILITIES Sr. STANDALONE As at half year As at previous year No. ended ended 30.09.2024 31.03.2024 **Particulars** (Un-Audited) (Audited) **ASSETS** A 1 **Non-Current Assets** Property, plant and equipment 4.207 3.255 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 4.207 3.255 **Non- Current Financial Assets** Non-current investments 0.000 0.000 Trade receivables, non-current 0.000 0.000 Loans, non-current 1994.475 1849.674 Other non-current financial assets 14.500 15.400  $186\overline{5.074}$ Total non-current financial assets 2008.975 Deferred tax assets (net) 0.114 0.114 Other non-current assets 0.000 0.000 Total non-current assets 2013.296 1868.443 2 **Current assets** Inventories 0.000 0.000 **Total Current Assets** 0.000 0.000 Current financial asset Current investments 0.000 0.000 Trade receivables, current 148.745 65.841 Cash and cash equivalents 119.310 261.930 Bank balance other than cash and cash equivalents 0.000 0.000 0.000 0.000 Loans, current Other current financial assets 0.000 0.000 Total current financial assets 268.056 327.771 Current tax assets (net) 0.000 0.000 Other current assets 1.040 3.684 **Total Current Assets** 269.096 331.454 Non-current assets classified as held for sale 3 0.000 0.000 4 Regulatory deferral account debit balances and related deferred 0.000 0.000 tax Assets

TOTAL ASSETS

2282.392

2199.897



Sr.	STATEMENT OF ASSETS AND LIABILITIES	STANDALONE		
No.		As at half year	As at previous year	
		ended	ended	
		30.09.2024	31.03.2024	
	Particulars	(Un-Audited)	(Audited)	
	Equity and liabilities			
1	Equity			
	Equity attributable to owners of parent			
	Equity share capital	2040.000	2040.000	
	Other equity	228.180	129.620	
	Warrant Application Money received	0.000	0.000	
	Total equity attributable to owners of parent	2268.180	2169.620	
	Non-controlling interest	0.000	0.000	
	Total equity	2268.180	2169.620	
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			
	Current financial liabilities			
	Borrowings, current	0.000	0.000	
	Trade payables, current	(5.788)	9.977	
	Other current financial liabilities	0.000	0.000	
	Total current financial liabilities	(5.788)	9.977	
	Other current liabilities	0.000	0.300	
	Provisions, current	20.000	20.000	
	Current tax liabilities (Net)	0.000	0.000	
	Deferred government grants, Current	0.000	0.000	
	Total current liabilities	20.000	20.300	
3	Liabilities directly associated with assets in disposal group	0.000	0.000	
=	classified as held for sale	3.200	2.000	
4	Regulatory deferral account credit balances and related deferred	0.000	0.000	
-	tax liability	0.000	0.000	
	Total liabilities	0.000	0.000	
	TOTAL EQUITY AND LIABILITIES	2282.392	2199.897	



# Colab Cloud Platforms Limited CIN: L65993DL1989PLC038194

Registered Off: 125, 2<sup>nd</sup> Floor, Shahpur Jat, New Delhi, Delhi - 110 049.

Tel: +91 8828865429, Website: www.colabcloud.in; Email: cs@colabcloud.in

#### STATEMENT OF CASHFLOW AS ON 30.09.2024

Sr.No.	STATEMENT OF CASH FLOW	(Amount in Lakhs) STANDALONE		
31.110.	STATEMENT OF CASH FLOW	As at 30.09.2024	ALONE As at 31.03.2024	
	Particulars	(Un-Audited)	(Audited)	
A	Cash flow from operating activities	(On Hadrea)	(Hadited)	
	Profit/(Loss) before tax	98.560	177.917	
	Adjustments for:	70,000	2,7,72,	
	Depreciation and amortization expense	0.801	1.089	
	Interest Income / Dividend Income	(58.000)	(67.026)	
	Finance cost	0.024	0.158	
	Adjustment during the year	0.000	0.000	
	Operating profits before working capital changes	41.384	112.138	
	Adjustments for changes in:			
	(Increase)/ Decrease in Trade receivables	(82.904)	139.469	
	(Increase)/ Decrease in Inventories	0.000	0.000	
	(Increase)/ Decrease in Loans	(144.801)	0.000	
	Increase/ (Decrease) in Trade payables	(15.766)	(37.157)	
	(Increase)/ Decrease in other non current asset	0.900	0.000	
	(Increase)/ Decrease in other current asset	2.644	0.000	
	Increase/(Decrease) in Provision	0.000	0.000	
	Increase/(Decrease) in Borrowings	0.000	0.000	
	Increase/(Decrease) in other current Liabilities and Provision for	(0.300)	0.000	
	expenses	,		
	Net increase/ (Decrease) in operating activities	(240.227)	102.312	
	Net cash flow from operating activities (A)	(198.843)	214.450	
В	Cash flow from investing activities			
	(Purchase) / Proceeds from sale / Maturity of investment	0.000	0.707	
	Interest Received/ Dividend Received	58.000	67.026	
	Short term loans given	0.000	0.000	
	Purchase of Assets	(1.750)	(4.344)	
	Net cash flow from Investing activities (B)	56.250	63.389	
С	Cash Flow from Financing activities			
	Increase/ (Decrease) in short term borrowings	0.000	0.000	
	Increase/ (Decrease) in Loans and advances & others	0.000	(28.568)	
	Issuance of Equity Shares	0.000	0.000	
	Finance Cost paid	(0.024)	(0.158)	
	Other Inflows (Outflow) Cash	0.000	0.000	
	Net cash flow from financing activities (C)	(0.024)	(28.726)	
	Net Increase/(Decrease) in Cash and Cash Equivalents(A+B+C)	(142.616)	249.119	
	Cash and cash equivalents at the beginning of the financial year	261.930	12.811	
	Cash and cash equivalents at the end of the financial year	119.310	261.930	



#### **Notes:**

- 1. The Un-audited financial statement for the quarter and half year ended on 30<sup>th</sup> September 2024 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13<sup>th</sup> November 2024;
- 2. The Statutory Auditors M/s. Rawka & Associates have carried out Limited Review of the financial results for the quarter and half year ended on 30<sup>th</sup> September 2024 in compliance with terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 3. 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;
- 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. 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

Mukesh Jadhav Chairman & Non-executive Director DIN: 09539015



## **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

Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results of Colab Cloud Platform 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

#### SCOPE OF THE REVIEW

We have reviewed the accompanying statement of unaudited standalone financial results ("the Statement") of COLAB CLOUD PLATFORMS LIMITED ("the Company") for the <u>quarter ended 30<sup>th</sup> September 2024</u> 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 ('SEBI Listing Regulations'), including relevant circulars issued by the SEBI from time to time.

- 1. 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 SEBI Listing Regulations.
- 2. We conducted our review of the Statement in accordance with the Standard on Review 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 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.

### **CONCLUSION**

3. 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 SEBI Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 13.11.2024

Place: Indore

UDIN: 24429040BKESNO5229

For, Rawka & Associates

(Chartered Accountants)

FRN 021606C

Venus Rawka

(Partner)

M. No. 429040