

Colinz

07/09/2017

To,
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400001

Dear Sir,

Sub: Outcome of the Board Meeting
BSE Code: 531210

The Meeting of Board of Directors was held on Thursday, 7th September, 2017 at 1.30 P.M at the registered office of the Company at A-101, Pratik Industrial Estate, Next to Fortis Hospital, Mulund Goregaon Link Road ,Mumbai -400078 and the Board has Considered and approved Un-audited financial results and Limited Review Report received from the statutory Auditors of the C

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COLINZ LABORATORIES LIMITED.

(CIN NO : L24200MH1986PLC041128)

A-101, Pratik Ind. Estate, Next to Fortis Hospital, Mulund-Goregaon Link Road, Mumbai - 400 078.

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED : 30-06-2017

"(Rs. In Lacs)"

		Un -audited		Audited	
S. No.	Particulars	Quarter ended		Quarter Ended	YEAR ENDED
		30-Jun-2017	30-Jun-2016	31-Mar-17	31-Mar-17
PART-I					
1	(a)Revenue from Operation	185.95	238.77	178.15	804.70
3	(b) Other Income	2.24	2.05	3.12	14.09
3	Total Income from Operation	188.19	240.82	181.27	818.79
4	Expenses				
	(a) Cost Of Material Consumed	122.74	229.77	6.57	129.55
	(b) Purchase of Stock in Trade	5.73	26.60	46.60	158.04
	(c) Change in Inventories Of Finished Goods and Work in Progress and Stock in Trade	11.61	43.14	7.89	6.83
	d) Excise Duty	7.64	14.37	3.78	41.04
	(e) Employee Benefit Expenses	78.27	73.76	72.89	291.36
	(f) Finance Cost	2.15	2.71	3.61	11.79
	(g) Depreciation & Amortisation Expenses	5.53	6.63	6.62	26.50
	(h) Other Expenses	35.58	40.06	30.81	136.95
	Total Expenses	189.25	237.04	178.77	802.06
5	Profit /(Loss) Before exceptional items and tax (3-4)	(1.06)	3.78	2.50	16.73
6	Exceptional items	-	-	-	-
7	Profit /(Loss) before tax (5-6)	(1.06)	3.78	2.50	16.73
8	Tax Expenses (Provision for Taxation) Current tax				
	i) Current Tax	-	0.60	0.59	2.34
	ii) Deffered Tax	-	-	-	(3.70)
9	Profit /(Loss) for the period from continuing operations(7-8)	(1.06)	3.18	1.91	18.09
10	Profit/(Loss) from discontinued operations	-	-	-	-
11	Tax expenses of discontinued operations...	-	-	-	-
12	Profit /(Loss) for the period	(1.06)	3.18	1.91	18.09
13	Other Comprehensive Income	-	-	-	-
	A) Item that will not be reclassified to Profit or Loss Account				
	i) Change in fair value of investment in Equity Instruments	5.30	-	-	-
	ii) Income tax on above	(1.21)	-	-	-
15	Total Comprehensive Income for the period (12+13) Comprising Profit /(Loss) and Other Comprehensive Income for the Preiod	3.03	3.18	1.91	18.09
16	Earning per equity share (for Continuing operation) (In Rs.)				
	i) Basic	-	-	-	0.40
	ii) Diluted	-	-	-	-



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NOTES:-

1) The financial statements have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meetings held on 7th Sep, 2017. Statutory Auditors of the Company have carried out a Limited Review of the Results and issued an unqualified report.

2) The Company has adopted IND-AS from 1-4-2017 and accordingly the Financial Results are prepared in accordance with the principles stated therein, prescribed under section 133 of the Companies Act, 2013.

For and on behalf of the Board

COLINZ LABORATORIES LTD.

CIN NO : L24200MH1986PLC041128

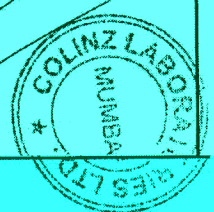
MUMBAI.

7th Sep, 2017.

Dr. MANI L. S.

(Managing Director.)

(DIN NO : 00825886)



Colinz

Kind Attn : Mr.S.Subramanian, DCS-CRD

Date : 07-09-2017

To,
Bombay Stock Exchange Ltd., Mumbai
P. J. Towers, Dalal Street
Mumbai - 400 001.

Dear Sirs,

Sub : "Limited Review " Report of the Auditor.
Ref : Security Code No. 531210 / COLINZ LABOR

As required under Amended Regulation 33 of SEBI (LODR) Regulation,2015 of the Listing Agreement, we are enclosing herewith "Limited Review" Report of the Auditor for the quarter ended 30th June,2017.

Thanking you,

Yours faithfully,
For Colinz Laboratories Ltd



S. V. BHAT & CO.

CHARTERED ACCOUNTANTS

www.svbhatandco.in

201, Bhagtani Enclave, Near Anandraj Ind. Estate, VIP Factory Road from Sonapur Bus Stop, Off. L.B.S. Marg, Bhandup (West), Mumbai - 400 078.
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TO WHOMSOEVER IT MAY CONCERN

Review Report to:- **M/s. Colinz Laboratories Limited**

"We have reviewed the accompanying statement of un-audited financial results of M/s. Colinz Laboratories Ltd., A-101, Pratik Ind. Estate, Next to Fortis Hospital, Mulund-Goregaon Link Road, Mumbai - 400 078 for the period ended **30th June, 2017**. Except for the disclosure regarding 'public shareholding and promoter and promoter group shareholding' which have been traced from disclosure made by the management and have not been audited by us.

This statement is the responsibility of the Company's management and has been approved by the Board of Directors, Committee of Board of Directors.

Our responsibility is to issue a report on these financial statement 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 standards 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 un-audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practice and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI LODR Regulation, 2015 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement."

For S. V. BHAT & CO.

Chartered Accountants

Firm Regn no. 101298W

S. V. Bhat.

Partner.

M. No. 37237



Place: Mumbai.

Date: 07-09-2017