



Annexure - I



GUPTA SHYAM & Co
Chartered Accountants

11, Sukhsagar, CHS Ltd, Akurli X Rd-1 ,
Kandivali (E), Mumbai-400 101

E-mail: ca.shyamsundergupta@gmail.com , Tel: 28870869

Ref: SSG / audited results / Q4-Standalone / 2019-20

CA. Shyamsunder Gupta
{ B Com(Hon.), FCA, DISA (ICAI) }

Independent Auditor's Report on the audit of the Standalone Financial Results

and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation



GUPTA SHYAM & Co
Chartered Accountants

CA. Shyamsunder Gupta
{ B Com(Hon.), FCA, DISA (ICAL) }

¶ Obtain sufficient appropriate audit evidence regarding the financial results/financial information of the entities within the Group to express an opinion on the consolidated Financial Results. We are responsible for the direction, supervision and performance of the

COMFORT COMMOTRADE LIMITED

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND FOR THE YEAR ENDED 31ST MARCH, 2020
(Rs. In Lakhs, except EPS)

Quarter Ended (Un-Audited)

Year Ended (Audited)

Notes:

1 STATEMENT OF STANDALONE ASSETS AND LIABILITIES AS AT 31ST MARCH, 2020

(Rs. In Lacs)

Particulars	As at 31.03.2020 (Audited)	As at 31.03.2019 (Audited)
Non-current assets		
(a) Property, Plant and Equipment	2.64	4.79
	4.00	6.00

2 Statement of Standalone Cash flows for year ended 31st March, 2020

	Year ended 31st March 2020	Year ended 31st March 2019
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... has adopted Indian Accounting Standards ("Ind AS") notified under Section 133 of the Companies Act 2013 ('the Act') read with the Companies

COMFORT COMMOTRADE LIMITED

STATEMENT OF CONSOLIDATE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND FOR THE YEAR ENDED 31ST MARCH, 2020

(Rs. in Lakhs, except EPS)

	Quarter ended 31st March, 2020	Year ended 31st March, 2020
Revenue		
Operating Profit		
Finance Income		
Finance Expense		
Profit before tax		
Income tax expense		
Profit after tax		
Minority Interest		
Profit attributable to equity holders of the company		
Basic EPS		
Diluted EPS		

2 Statement of Consolidate Cash flows for year ended 31st March, 2020

(Rs. In Lakhs)

Particulars	Year ended 31st March, 2020		Year ended 31st March, 2019	
CASH FLOW FROM OPERATING ACTIVITIES				
Net Profit before Tax for the year		246.39		6.81
Adjustments for :				
Interest Paid	5.89		5.23	
Closure of Subsidiary	6.69		-	
Depreciation	4.15	16.72	3.35	8.58
Operating Profit before Working Capital change		263.11		15.39



COMFORT COMMOTRADE LIMITED

Registered Office :- A-301, HETAL ARCH, OPP. NATRAJ MARKET, S.V. ROAD, MALAD (WEST), MUMBAI - 400064;
TEL NO.: +91 - 22-2844 9765 / 2881 1259 / 2882 5509 / 2889 9462; FAX: +91 022-2889 2527;
E-mail : ipo-commotrade@comfortsecurities.co.in ; URL : www.comfortcommotrade.com.

CIN NO.: L51311MH2007PLC175688

Date: July 24, 2020

To,
The Manager,
Department of Corporate Services,
Bombay Stock Exchange Limited,
Phirozee Jeejeeboy Towers, Dalal Street, Fort,
Mumbai – 400 001

Sub: Statement on Impact of Audit Qualifications pursuant to Regulation 33 {3} (d) of the Securities & Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

Ref: - Comfort Commotrade Limited-534691

Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2020				
Sr. no	Particulars	Standalone Audited Figures	Consolidated Audited Figures	Adjusted Figures (audited figures after adjusting for qualifications)



COMFORT COMMOTRADE LIMITED