

25th November 2025

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

Script Code : 542866
Script Id : COLAB

Dear Sir/Madam,

Ref: Outcome of Board Meeting dated 12th November 2025 – approval of Unaudited Financial Results as on 30th September 2025.

Sub: Revised Unaudited Financial Results as on 30th September 2025.

With reference to the above cited subject, we are enclosing herewith revised Unaudited Financial Results as on 30th September 2025 (both Standalone & Consolidated) to rectify unintentional clerical error in calculation of Earnings Per Share (EPS).

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

Thanking You.

For Colab Platforms Limited


Mukesh Jadhav
Director
DIN: 09539015



Encl: As above

LIMITED REVIEW REPORT

Independent Auditor's Review Report for Quarter and Half Year Ended 30th September, 2025 on Standalone Unaudited Quarterly Financial Results of Colab Platforms Limited ('the Company') pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

THE BOARD OF DIRECTORS OF
COLAB PLATFORMS LIMITED
(Formerly Colab Cloud Platforms Limited)

1. We have reviewed the accompanying statement of unaudited standalone financial results ("the Statement") of **COLAB PLATFORMS LIMITED** ("the Company") (Formerly Colab Cloud Platforms Limited) for the quarter and half year ended 30th September 2025 (the "Statement") 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.
3. 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.

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: 12.11.2025

Place: Indore

UDIN: 25429040BMGSZU9692

For. Rawka & Associates

(Chartered Accountants)

FRN 021606C




Venus Rawka

(Partner)

M. No. 429040

Colab Platforms Limited

CIN: L65993DL1989PLC038194

Registered Off: Innov8 CP2 44, Backary Portion, Regal Building, New Delhi, 110001.

Tel: +91 8828865429, E-mail: cs@colabplatforms.com Website: www.colabplatforms.com

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2025
(Amount in Lakhs except EPS)

Sr. No	Particulars	STANDALONE					
		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
		30.09.2025 Un-Audited	30.06.2025 Un-Audited	30.09.2024 Un-Audited	30.09.2025 Un-Audited	30.09.2024 Un-Audited	31.03.2025 Audited
1	Income						
	(a) Revenue from Operations	4011.698	2178.803	1416.699	6190.500	2535.639	6902.943
	(b) Other Income	127.470	127.476	58.000	254.946	58.000	102.744
	Total Income	4139.167	2306.279	1474.699	6445.446	2593.639	7005.687
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	3960.404	2146.440	1394.725	6106.844	2455.172	6539.589
	(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	0.035	0.000	0.017	0.036	0.024	0.029
	(e) Employee Benefits Expenses	4.858	6.301	5.918	11.159	8.678	22.320
	(f) Depreciation and amortisation expense	0.694	0.651	0.801	1.345	0.801	1.575
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	16.121	32.091	19.781	48.211	30.405	126.800
	Total Expenses	3982.112	2185.483	1421.242	6167.595	2495.080	6690.313
3	Profit / (Loss) before exceptional items and tax (1-2)	157.056	120.796	53.457	277.851	98.559	315.374
4	Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
5	Profit / (Loss) before tax (3-4)	157.056	120.796	53.457	277.851	98.559	315.374
6	Tax Expenses						
	(a) Current Tax	0.000	0.000	0.000	0.000	0.000	29.000
	(b) Deferred Tax	0.000	0.000	0.000	0.000	0.000	0.072
7	Total Tax Expenses	0.000	0.000	0.000	0.000	0.000	29.072

Colab Platforms Limited

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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
		30.09.2025	30.06.2025	30.09.2024	30.09.2025	30.09.2024	31.03.2025
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
8	Profit/ (Loss) for a period from continuing operations (5-7)	157.056	120.796	53.457	277.851	98.559	286.302
9	Profit/ (Loss) for a period from dis-continuing 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 dis - continuing operations (after tax) (9-10)	0.000	0.000	0.000	0.000	0.000	0.000
12	Other Comprehensive Income/ (Loss)						
	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)	157.056	120.796	53.457	277.851	98.559	286.302
	Paid-up Equity Share Capital (Face Value of Re. 01/- each)	2040.000	2040.000	2040.000	2040.000	2040.000	2040.000
14	Earnings Per Share (For continuing operations)						
	(a) Basic	0.077	0.059	0.052	0.136	0.097	0.281
	(b) Diluted	0.077	0.059	0.052	0.136	0.097	0.281

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STATEMENT OF ASSETS AND LIABILITIES FOR THE HALF YEAR ENDED ON 30.09.2025

Sr. No.	STATEMENT OF ASSETS AND LIABILITIES Particulars	(Amount in Lakhs)	
		STANDALONE	
		As at half year ended 30.09.2025 (Un-Audited)	As at previous year ended 31.03.2025 (Audited)
A	ASSETS		
1	Non-Current Assets		
	Property, plant and equipment	6.127	4.817
	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	6.127	4.817
	Non- Current Financial Assets		
	Non-current investments	100.000	27.000
	Trade receivables, non-current	0.000	0.000
	Loans, non-current	0.000	0.000
	Other non-current financial assets	387.018	387.018
	Total non-current financial assets	487.018	414.018
	Deferred tax assets (net)	0.042	0.042
	Other non-current assets	2214.753	1601.886
	Total non-current assets	2707.939	2020.763
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	460.832	218.947
	Cash and cash equivalents	1.900	1.900
	Bank balance other than cash and cash equivalents	463.117	325.819
	Loans, current	0.000	0.000
	Other current financial assets	0.000	0.000
	Total current financial assets	925.849	546.666
	Current tax assets (net)	0.000	0.000
	Other current assets	24.264	24.264
	Total Current Assets	950.113	570.930
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	3658.052	2591.693

Colab Platforms Limited

CIN: L65993DL1989PLC038194

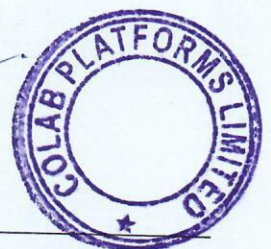
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Sr. No.	STATEMENT OF ASSETS AND LIABILITIES	STANDALONE	
		As at half year ended 30.09.2025 (Un-Audited)	As at previous year ended 31.03.2025 (Audited)
	Particulars		
	Equity and liabilities		
1	Equity		
	Equity attributable to owners of parent		
	Equity share capital	2040.000	2040.000
	Other equity	693.772	415.920
	Warrant Application Money received	0.000	0.000
	Total equity attributable to owners of parent	2733.772	2455.920
	Non-controlling interest	0.000	0.000
	Total equity	2733.772	2455.920
2	Liabilities		
	Non-current liabilities		
	Non-current financial liabilities	0.000	0.000
	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	3.382	3.382
	Trade payables, current	28.476	27.731
	Other current financial liabilities	0.000	0.000
	Total current financial liabilities	31.858	31.112
	Other current liabilities	864.427	75.060
	Provisions, current	29.600	29.600
	Current tax liabilities (Net)	(1.605)	0.000
	Deferred government grants, Current	0.000	0.000
	Total current liabilities	924.280	135.772
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	924.280	135.772
	TOTAL EQUITY AND LIABILITIES	3658.052	2591.693

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STATEMENT OF CASHFLOW AS ON 30.09.2025

Sr. No.	STATEMENT OF CASH FLOW	(Amount in Lakhs)	
		STANDALONE	
	Particulars	As at 30.09.2025 (Un-Audited)	As at 31.03.2025 (Audited)
A	Cash flow from operating activities		
	Profit/(Loss) before tax		
	Adjustments for:	277.851	315.374
	Depreciation and amortization expense		
	Interest Income / Dividend Income	1.345	1.575
	Finance cost	254.946	(102.744)
	Adjustment during the year	0.036	0.029
	Operating profits before working capital changes	0.000	0.000
	Adjustments for changes in:	534.178	214.234
	(Increase)/ Decrease in Trade receivables		
	(Increase)/ Decrease in Inventories	(241.885)	(153.106)
	(Increase)/ Decrease in Non Current Loans and Advances	0.000	0.000
	Increase/ (Decrease) in Trade payables	(612.867)	262.288
	(Increase)/ Decrease in other non current asset	0.745	17.752
	(Increase)/ Decrease in other current asset	0.000	0.900
	Increase/ (Decrease) in Provision	0.000	(20.580)
	Increase/ (Decrease) in Borrowings	0.000	9.600
	Increase/ (Decrease) in other current Liabilities and Provision for expenses	0.000	3.382
	Net increase/ (Decrease) in operating activities	787.762	74.760
	Income Tax Provision	(66.244)	194.996
	Net cash flow from operating activities (A)	0.000	29.000
		467.934	380.230
B	Cash flow from investing activities		
	(Purchase) / Proceeds from sale / Maturity of investment		
	Issuance of Equity Shares	(73.000)	(27.000)
	Purchase of Assets	0.000	0.000
	Net cash flow from Investing activities (B)	(2.655)	(3.137)
		(75.655)	(30.137)
C	Cash Flow from Financing activities		
	Finance Cost paid		
	Interest Received/ Dividend Received	(0.036)	0.029
	Short term loans given	(254.946)	102.744
	Increase/ (Decrease) in short term borrowings	0.000	0.000
	Long Term Loans and Advances & Others	0.000	0.000
	Increase/ (Decrease) in Long term borrowings	0.000	(387.018)
	Other Inflows (Outflow) Cash	0.000	0.000
	Net cash flow from financing activities (C)	0.000	0.000
		(254.981)	(284.245)
	Net Increase/(Decrease) in Cash and Cash Equivalents(A+B+C)		
	Cash and cash equivalents at the beginning of the financial year	137.297	65.848
	Cash and cash equivalents at the end of the financial year	327.720	261.929
		465.017	327.720

Colab Platforms Limited

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LIMITED REVIEW REPORT

Independent Auditor's Review Report for Quarter and Half Year Ended 30th September, 2025 on Consolidated Unaudited Quarterly Financial Results of COLAB PLATFORMS LIMITED (the Holding Company) Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended

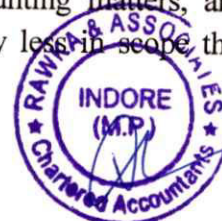
To,

THE BOARD OF DIRECTORS OF

COLAB PLATFORMS LIMITED

(Formerly Colab Cloud Platforms Limited)

1. We have reviewed the accompanying Statement of the Consolidated Unaudited Financial Results of COLAB PLATFORMS LIMITED ("the Holding Company") and its subsidiary (the Holding and its subsidiary together referred to as "the Group"), and its share of the net profit after tax and total comprehensive profit for the quarter and half year ended September 30, 2025 (the "Statement") being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the SEBI Listing Regulations"), including relevant circular issued by the SEBI time to time.
2. This Statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed 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 and in compliance with Regulation 33 of the SEBI Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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 specified under Section 143(10) of the Companies Act, 2013 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.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of its wholly-owned subsidiaries namely, Colab Premier League Private Limited, Colab Sportz and Gaming Private Limited, Colab Esports Private Limited (formerly Colab Sports Ventures Private Limited) and Colab Sports and Infrastructure Private Limited (formerly Colab Sports Science Private Limited)
5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the information and explanations given to us by the Holding Company's Management, 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 aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of SEBI- (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. The consolidated unaudited financial results include the financial results four wholly owned subsidiary), whose interim financial results includes total assets NIL and reflect group's share of total income of NIL, group's share of Total Net Loss after tax of Rs. 2.42 Lakhs and group's share of total comprehensive income of Rs. 2.42 for the quarter ended September 30, 2025 as considered in the consolidated unaudited financial results. According to the information and explanations given to us by the Management, these interim financial statements/ financial information/ financial results are not material to the group.

Our Conclusion on the statement is not modified in respect of the above matter.

Date: 12.11.2025

Place: Indore

UDIN: 25429040BMGSZW6805

For, Rawka & Associates
(Chartered Accountants)

FRN 021606C



[Signature]
Venus Rawka
(Partner)

M. No. 429040

Colab Platforms Limited

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STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2025

(Amount in Lakhs except EPS)

Sr. No.	Particulars	CONSOLIDATED					
		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
		30.09.2025 Un-Audited	30.06.2025 Un-Audited	30.09.2024 Un-Audited	30.09.2025 Un-Audited	30.09.2024 Un-Audited	31.03.2025 Audited
1	Income						
	(a) Revenue from Operations	4011.698	2178.803	1416.699	6190.500	2535.639	6902.943
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	Total Income	4139.167	2306.279	1474.699	6445.446	2593.639	7005.687
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	3960.404	2146.440	1394.725	6106.844	2455.172	6539.589
	(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	0.039	0.003	0.017	0.042	0.024	0.029
	(e) Employee Benefits Expenses	6.617	6.301	5.918	12.918	8.678	22.320
	(f) Depreciation and amortisation expense	0.694	0.651	0.801	1.345	0.801	1.575
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	16.781	32.636	19.781	49.417	30.405	126.800
	Total Expenses	3984.534	2186.031	1421.242	6170.566	2495.080	6690.313
3	Profit / (Loss) before exceptional items and tax (1-2)	154.633	120.248	53.457	274.880	98.559	315.374
4	Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
5	Profit / (Loss) before tax (3-4)	154.633	120.248	53.457	274.880	98.559	315.374
6	Tax Expenses						
	(a) Current Tax	0.000	0.000	0.000	0.000	0.000	29.000
	(b) Deferred Tax	0.000	0.000	0.000	0.000	0.000	0.072
7	Total Tax Expenses	0.000	0.000	0.000	0.000	0.000	29.072

Colab Platforms Limited

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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
		30.09.2025	30.06.2025	30.09.2024	30.09.2025	30.09.2024	31.03.2025
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
8	Profit/ (Loss) for a period from continuing operations (5-7)	154.633	120.248	53.457	274.880	98.559	286.302
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)						
	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)	154.633	120.248	53.457	274.880	98.559	286.302
	Paid-up Equity Share Capital (Face Value of Re. 01/- each)	2040.000	2040.000	2040.000	2040.000	2040.000	2040.000
14	Earning Per Share (For continuing operations)						
	(a) Basic	0.076	0.059	0.052	0.135	0.097	0.281
	(b) Diluted	0.076	0.059	0.052	0.135	0.097	0.281

Handwritten Signature



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STATEMENT OF ASSETS AND LIABILITIES FOR THE HALF YEAR ENDED ON 30.09.2025

Sr. No.	STATEMENT OF ASSETS AND LIABILITIES Particulars	(Amount in Lakhs)	
		CONSOLIDATED	
		As at half year ended 30.09.2025 (Un-Audited)	As at previous year ended 31.03.2025 (Audited)
A	ASSETS		
1	Non-Current Assets		
	Property, plant and equipment	6.127	4.817
	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	6.127	4.817
	Non- Current Financial Assets		
	Non-current investments	0.000	0.000
	Trade receivables, non-current	0.000	0.000
	Loans, non-current	2200.253	1587.386
	Other non-current financial assets	14.500	14.500
	Total non-current financial assets	2214.753	1601.886
	Deferred tax assets (net)	0.042	0.042
	Other non-current assets	387.018	387.018
	Total non-current assets	2607.939	1993.763
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	460.832	218.947
	Cash and cash equivalents	1.900	1.900
	Bank balance other than cash and cash equivalents	901.086	352.819
	Loans, current	22.900	0.000
	Other current financial assets	0.000	0.000
	Total current financial assets	1386.718	573.666
	Current tax assets (net)	0.000	0.000
	Other current assets	24.264	24.264
	Total Current Assets	1410.982	597.930
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	4018.921	2591.693

Colab Platforms Limited

CIN: L65993DL1989PLC038194

Reg. Office Address: Innov8 CP2 44, Backary Portion, Regal Building, New Delhi, 110001

Tel: 8828865429 E-mail: cs@colabplatforms.com Website: www.colabplatforms.com



Sr. No.	STATEMENT OF ASSETS AND LIABILITIES	CONSOLIDATED	
		As at half year ended	As at previous year ended
		30.09.2025 (Un-Audited)	31.03.2025 (Audited)
	Particulars		
	Equity and liabilities		
1	Equity		
	Equity attributable to owners of parent		
	Equity share capital	2040.000	2040.000
	Other equity	690.801	415.921
	Warrant Application Money received	0.000	0.000
	Total equity attributable to owners of parent	2730.801	2455.921
	Non-controlling interest	0.000	0.000
	Total equity	2733.801	2455.921
2	Liabilities		
	Non-current liabilities		
	Non-current financial liabilities	0.000	0.000
	Borrowings, non-current	0.000	0.000
	Trade payables, non-current	0.000	0.000
	Other non-current financial liabilities	179.100	0.000
	Total non-current financial liabilities	179.100	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	4.382	3.382
	Trade payables, current	28.616	27.730
	Other current financial liabilities	0.000	0.000
	Total current financial liabilities	32.998	31.112
	Other current liabilities	1048.027	50.000
	Provisions, current	29.600	29.600
	Current tax liabilities (Net)	(1.605)	25.060
	Deferred government grants, Current	0.000	0.000
	Total current liabilities	1076.022	135.772
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	1288.120	135.772
	TOTAL EQUITY AND LIABILITIES	4018.921	2591.693




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STATEMENT OF CASHFLOW AS ON 30.09.2025			
Sr. No.	STATEMENT OF CASH FLOW	(Amount in Lakhs)	
		CONSOLIDATED	
	Particulars	As at 30.09.2025 (Un-Audited)	As at 31.03.2025 (Audited)
A	Cash flow from operating activities		
	Profit/(Loss) before tax		
	Adjustments for:		
	Depreciation and amortization expense	1.345	1.575
	Interest Income / Dividend Income	(254.946)	(102.744)
	Finance cost	0.042	0.029
	Adjustment during the year	0.000	0.000
	Operating profits before working capital changes	21.322	214.234
	Adjustments for changes in:		
	(Increase)/ Decrease in Trade receivables	(241.885)	(153.106)
	(Increase)/ Decrease in Inventories	0.000	0.000
	(Increase)/ Decrease in Non Current Loans and Advances	(612.867)	262.288
	Increase/ (Decrease) in Trade payables	0.886	17.752
	(Increase)/ Decrease in other non current asset	0.000	0.900
	(Increase)/ Decrease in other current asset	0.000	(20.580)
	Increase/ (Decrease) in Provision	0.000	9.600
	Increase/ (Decrease) in Borrowings	180.100	3.382
	Increase/ (Decrease) in other current Liabilities and Provision for expenses	971.362	74.760
	Net increase/ (Decrease) in operating activities	297.597	194.996
	Income Tax Provision	0.000	29.000
	Net cash flow from operating activities (A)	318.919	380.230
B	Cash flow from investing activities		
	(Purchase) / Proceeds from sale / Maturity of investment	0.000	0.000
	Issuance of Equity Shares	0.000	0.000
	Purchase of Assets	(2.655)	(3.137)
	Net cash flow from Investing activities (B)	(2.655)	(3.137)
C	Cash Flow from Financing activities		
	Finance Cost paid	(0.042)	(0.029)
	Interest Received/ Dividend Received	254.946	102.744
	Short term loans given	0.000	0.000
	Increase/ (Decrease) in short term borrowings	0.000	0.000
	Long Term Loans and Advances & Others	(22.900)	(387.018)
	Increase/ (Decrease) in Long term borrowings	0.000	0.000
	Other Inflows (Outflow) Cash	0.000	0.000
	Net cash flow from financing activities (C)	232.004	(284.303)
	Net Increase/(Decrease) in Cash and Cash Equivalents(A+B+C)	548.267	92.790
	Cash and cash equivalents at the beginning of the financial year	354.719	261.929
	Cash and cash equivalents at the end of the financial year	902.987	354.719



NOTES:

1. The Unaudited (Standalone & Consolidated) financial results of the Company for the quarter and half year ended 30th September, 2025 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12th November, 2025.
2. The Statutory Auditors of the Company have carried out Limited Review Report of the financial results for the quarter and half year ended on 30th September 2025 in compliance with terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
3. During the quarter and half year ended 30th September, 2025, the Company is operating in single segment, accordingly segment wise reporting is not applicable, but shall provide it as and when become applicable.
4. The Unaudited (Standalone & Consolidated) financial results of the Company for the quarter and half year ended 30th September, 2025 have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under section 133 of the Act, 2013 and other recognized accounting practices and policies to the extent 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 Platforms Limited


Mukesh Jadhav
Director
DIN: 09539015



Date: 12th November 2025

Place: New Delhi