

CORAL NEWSPRINTS LTD

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Registration No. L22219DL1992PLC048398

Part I		(Rs in Lacs)					
Statement of Standalone / Consolidated Unaudited / Audited Results for the Quarter and Months Ended 31, Dec. for the Year 2017							
Sr.No.	Particulars	3 months ended (31/12/2017)	Preceding 3 months ended (30/09/2017)	Corresponding 3 months ended in the previous year (31/12/2016)	Year to date figures for the Current year ended (31/12/2017)	Year to date figures for previous period ended (31/12/2016)	Previous year ended (31/03/2017)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
(a)	Net Sales/Income from Operations (Net of excise duty)	360.24	281.08	-380.57	805.64	1170.50	1542.09
(b)	Other Operating Income	-	0	0.20	0.003	0.30	0.74
	Total income from Operations (net)	360.24	281.08	380.77	805.64	1170.80	1542.82
2	Expenses						
(a)	Cost of Materials consumed	202.43	146.55	234.03	434.05	667.43	933.51
(b)	Purchase of stock-in-trade	-	-	-	-	-	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	11.40	1.50	-11.50	20.42	1.99	-3.00
(d)	Employee benefits expense	33.25	28.04	32.14	83.33	97.12	107.78
(e)	Depreciation and amortisation expense	4.31	4.31	3.98	12.93	11.46	17.22
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	47.95	53.90	67.13	125.09	198.48	236.22
	a Electricity & Power	68.62	56.10	66.91	163.63	193.81	254.61
	Total Expenses	367.96	290.40	392.69	839.45	1170.29	1546.35
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-7.72	-9.32	-11.92	(33.81)	0.51	(3.52)
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-7.72	-9.32	-11.92	(33.81)	0.51	(3.52)
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-7.72	-9.32	-11.92	(33.81)	0.51	(3.52)
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	-7.72	-9.32	-11.92	(33.81)	0.51	(3.52)
10	a) Tax expense	-	-	-	-	-	1.89
	b) Deferred Tax	-	-	-	-	-	(2.72)
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-7.72	-9.32	-11.92	(33.81)	0.51	(2.70)
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit for the period (11 + 12)	-7.72	-9.32	-11.92	(33.81)	0.51	(2.70)
14	Share of Profit / (loss) of associates *	NA	NA	NA	NA	NA	NA
15	Minority Interest*	NA	NA	NA	NA	NA	NA
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	-7.72	-9.32	-11.92	(33.81)	0.51	-2.70
17	Paid-up equity share capital	505.27	505.27	505.27	505.27	505.27	505.27
	Face Value : Rs. 10/- each						
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
19	i Earnings Per Share (before extraordinary items)						
	(of Rs. 10/- each) (not annualised):						
(a)	Basic	-1.53	-0.18	-2.36	(6.69)	0.10	-0.53
(b)	Diluted	-1.53	-0.18	-2.36	(6.69)	0.10	-0.53
20	ii Earnings Per Share (after extraordinary items)						
	(of Rs. 10/- each) (not annualised):						
(a)	Basic	-1.53	-1.85	-2.36	(6.69)	0.10	-0.53
(b)	Diluted	-1.53	-1.85	-2.36	(6.69)	0.10	-0.53
	See accompanying note to the Financial Results						

* Applicable in the case of consolidated results

Note:

- Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.
- A company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) for the period covered by its first Ind AS financial statement shall comply with the requirements of paragraph 32 of Ind AS 101 – First time Adoption of Indian Accounting Standard.

Dated : 27/01/2018

Place : Delhi

For CORAL NEWSPRINTS LIMITED
sd-
Pushpendra S. Chauhan
Whole Time Director & CEO
(DIN No : 01871760)

