

**CORAL NEWSPRINTS LTD**

A-138, 1st FLOOR VIKAS MARG, SHAKARPUR, DELHI

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Statement of Audited Results for the Quarter ended 31st March 2017

Rs. in Lacs

Sr. No.	Particulars	Quarter ended	Preceding	Corresponding	Year to date	Year to date
		March 31, 2017	quarter ended December, 31, 2016	quarter ended March 31, 2016	figures for the March 31, 2017	figures for the March 31, 2016
		Audited	Un-Audited	Audited	Audited	Audited
1	Income from Operations					
	a) Net Sales/Income from Operations	371.59	380.57	441.95	1,542.09	1574.830
	b) Other Operating Income	0.53	0.20	5.39	0.74	4.130
	Total Income from Operations (Net)	372.12	380.77	447.34	1,542.82	1578.960
2	Expenditure					
	(a) Cost of Material Consumed	244.41	234.03	213.19	933.51	865.020
	(b) Purchases of Stock-in-trade	-	-	0.00	-	0.000
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(3.00)	(11.50)	4.75	(3.00)	4.750
	(d) Employees Benefit Expenses	22.78	32.14	36.57	107.78	103.360
	(e) Depreciation & Amortization Expenses	4.31	3.98	4.50	17.22	16.436
	(f) Other Expenses (Any Item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	110.40	134.04	182.40	490.80	565.051
	Total Expenses	378.89	392.69	441.41	1,546.32	1554.617
3	Profit/(Loss) from Operations before other Income, finance-cost and exceptional Expenses (1-2)	(6.76)	(11.92)	5.93	(3.50)	24.343
4	Other Income/(Loss)	-	-	0.00	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(6.76)	(11.92)	5.93	(3.50)	24.343
6	Finance Costs	-	-	0.00	0.02	0.034
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(6.76)	(11.92)	5.93	(3.52)	24.310
8	Exceptional Items	-	-	0.00	-	-
9	Profit/ Loss from ordinary activities before Tax (7+8)	(6.76)	(11.92)	5.93	(3.52)	24.310
10	Tax Expense	-	-	0.00	-	-
	a) Current Tax	-	-	4.38	-	4.380
	b) Defferred Tax	-	-	-1.27	-	(1.267)
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	(6.76)	(11.92)	2.82	(3.52)	21.197
12	Extraordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11- 12)	(6.76)	(11.92)	2.82	(3.52)	21.197
14	Share of Profit/(Loss) of Associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
16	Net Profit/(Loss) After taxes Minarily interest and share of profit/(Loss) of Associates 13+14+15	(6.76)	(11.92)	2.82	(3.52)	21.20
17	Paid-up Equity Share Capital (Face Value of the Share shall be indicated) Rs. 10/- each)	505.27	505.27	505.27	505.27	505.27
18	Reserves excluding revaluation Reserves as per Balance Sheet of previous accounting year	(626.43)	(622.90)	(623.73)	(626.43)	(623.73)
19 i)	Earning Per Share (before extra- ordinary items) of Rs. 10/- each (not annualized)					
	(a) Basic					
	(b) Diluted					
19 ii)	Earning Per Share (before extra- ordinary items) of Rs. 10/- each (not annualized)	(0.13)	(0.24)	0.06	(0.07)	0.42
	(a) Basic					
	(b) Diluted	(0.13)	(0.24)	0.06	(0.07)	0.42

**Note:**

- \* Profit / loss from discounting 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) Ruls, 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 Standards.

Place : Delhi  
Date : 26.05.2017

For Coral Newsprint Ltd  
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