

CORAL NEWSPRINTS LTD

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

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Statement of Unaudited Results for the Quarter ended 30th September 2017

Rs. In Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date figures as on	Year to date figures as on	Previous Year Ended as on
		30.09.17	30.06.17	30.09.16	30.09.17	30.09.16	31.03.17
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	281.08	164.32	413.57	445.40	789.93	1542.09
	b) Other Operating Income		0.003		0.003	0.10	0.74
	Total Income from Operations (Net)	281.08	164.33	413.57	445.40	790.03	1,542.82
2	Expenses						
	(a) Cost of Material Consumed	146.55	85.07	225.04	231.62	433.40	933.51
	(b) Purchases of Stock-in-trade	-	-	-	-	-	0.00
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	1.500	7.52	4.23	9.02	13.49	-3.00
	(d) Employees Benefit Expenses	28.04	22.04	34.46	50.08	64.97	107.78
	(e) Depreciation & Amortization Expenses	4.31	4.31	3.98	8.62	7.48	17.22
	(f) BSE Listing Fees / Depository Expenses	-	-	-	-	-	-
	(g) Other Expenses	110	62.15	138.45	172.15	258.26	490.83
	Total Expenses	290.40	181.09	406.16	471.49	777.59	1,546.35
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	(9.32)	(16.76)	7.41	(26.08)	12.43	(3.52)
4	Other Income/(Loss)						
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(9.32)	(16.76)	7.41	(26.08)	12.43	(3.52)
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3 + 4)	(9.32)	(16.76)	7.41	(26.08)	12.43	(3.52)
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	(9.32)	(16.76)	7.41	(26.08)	12.43	(3.52)
10	a) Tax Expense	-	-	-	-	-	1.89
	b) Deferred Tax						(2.72)
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	(9.32)	(16.76)	7.41	(26.08)	12.43	(2.70)
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	(9.32)	(16.76)	7.41	(26.08)	12.43	(2.70)
14	Share of Profit / (Loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	(9.32)	(16.76)	7.41	(26.08)	12.43	(2.70)
17	Paid-up Equity Share Capital (Face Value of Rs. 10/- of the Share shall be indicated)	505.27	505.27	505.270	505.27	505.27	505.27
18	Reserves excluding revaluation Reserves as per balance sheet of previous accounting year)	(652.51)	(643.19)	(616.96)	(652.51)	(616.96)	(626.43)
19.i	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)	-	-	-	-	-	-
	a) Basic	(0.18)	(0.33)	0.15	(0.52)	0.25	(0.05)
	b) Diluted	(0.18)	(0.33)	0.15	(0.52)	0.25	(0.05)
19.ii	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)	-	-	-	-	-	-
	a) Basic	(0.18)	(0.33)	0.15	(0.52)	0.25	(0.05)
	b) Diluted	(0.18)	(0.33)	0.15	(0.52)	0.25	(0.05)
	See accompanying note to the Financial Results						

1. The above Unaudited results were reviewed and recommended by Audit Committee and approved by the Board of Directors of the Company pursuant to clause-41(ii)(e) meetings held on 28th Oct 2017
2. Provision for taxation deferred taxation, has not been made.
3. Previous figures wherever necessary, have been regrouped in order to confirm to this years classification.
4. There were no investors complaints received by the Company between start and end of the financial year.
5. The company is doing business from one segment only.
6. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.

Place : Delhi
Date : 28.10.2017

For Coral Newsprints Limited
Pushpendra P.S. Chauhan
Whole Time Director & CEO
DIN NO 01871760

