

## 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 2016

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Year to date	Year to date	Previous Year
		30.09.16	Months ended	Months ended	figures as on	figures as on	Ended as on
		Un-Audited	30.06.16	30.09.15	30.09.16	30.09.15	31.03.16
			Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	<b>Income from Operations</b>						
	a) Net Sales/Income from Operations	413.57	376.36	421.37	789.93	783.81	1,574.83
	b) Other Operating Income		0.10		0.10		4.13
	<b>Total Income from Operations (Net)</b>	<b>413.57</b>	<b>376.46</b>	<b>421.37</b>	<b>790.03</b>	<b>783.81</b>	<b>1,578.96</b>
2	<b>Expenses</b>						
	(A) Cost of Material Consumed	225.04	208.36	225.80	433.40	428.67	865.02
	(b) Purchases of Stock-in-trade	-	-	-	-	0.00	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	4.230	9.26	7.32	13.49	-4.68	4.75
	(d) Employees Benefit Expenses	34.46	30.52	38.63	64.97	75.84	103.36
	(e) Depreciation & Amortization Expenses	3.98	3.50	3.98	7.48	7.96	16.44
	(f) BSE Listing Fees & Depository Expenses	-	-	0.29	-	0.29	-
	(g) Other Expenses	138.45	119.80	137.84	238.26	262.67	565.05
	<b>Total Expenses</b>	<b>406.16</b>	<b>371.44</b>	<b>413.85</b>	<b>777.59</b>	<b>770.75</b>	<b>1,554.62</b>
3	<b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>	<b>7.41</b>	<b>5.02</b>	<b>7.51</b>	<b>12.43</b>	<b>13.07</b>	<b>24.34</b>
4	<b>Other Income/(Loss)</b>						
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>7.41</b>	<b>5.02</b>	<b>7.51</b>	<b>12.43</b>	<b>13.07</b>	<b>24.34</b>
6	<b>Finance Costs</b>	-	-	-	-	-	0.03
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>7.41</b>	<b>5.02</b>	<b>7.51</b>	<b>12.43</b>	<b>13.07</b>	<b>24.31</b>
8	<b>Exceptional Items</b>	-	-	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>7.41</b>	<b>5.02</b>	<b>7.51</b>	<b>12.43</b>	<b>13.07</b>	<b>24.31</b>
10	<b>Tax Expense</b>	-	-	-	-	-	4.38
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>7.41</b>	<b>5.02</b>	<b>7.51</b>	<b>12.43</b>	<b>13.07</b>	<b>19.93</b>
12	<b>Extra Ordinary Items (Net of Tax Expense of Rs. Lac)</b>	-	-	-	-	-	(1.27)
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>7.41</b>	<b>5.02</b>	<b>7.51</b>	<b>12.43</b>	<b>13.07</b>	<b>21.20</b>

14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	505.27	505.27	505.270	505.27	505.27	505.27
15	Reserves excluding revaluation Reserves as per last Balance Sheet	(611.30)	(618.71)	(644.93)	(611.30)	(644.93)	(623.73)
16	<b>Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
(i)	a) Basic	0.15	0.10	0.15	0.25	0.26	0.42
	b) Diluted	0.15	0.10	0.15	0.25	0.26	0.42
17	<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
(ii)	a) Basic	0.15	0.10	0.15	0.25	0.26	0.42
	b) Diluted	0.15	0.10	0.15	0.25	0.26	0.42
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
	Public Shareholding						
	- Number of Shares	405.07	405.07	405.07	405.07	405.07	405.07
	- Percentage of Share Holding	80.17	80.17	80.17	80.17	80.17	80.17
18	Promoter and Promoter Group Shareholding						
	a) Pledged/Encumbered	-	-	-	-	-	-
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-	-
	b) Non-Encumbered	-	-	-	-	-	-
	- Number of Shares	100.20	100.20	100.20	100.20	100.20	100.20
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	19.83	19.83	19.83	19.83	19.83	19.83
<b>B</b>	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the Quarter	Nil					
	Received during the Quarter	Nil					
	Disposed during the Quarter	Nil					
	Remaining Unresolved at the end of Quarter	Nil					

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 27th Oct 2016
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 : 27.10.2016

For Coral Newsprints Limited,

  
Anil P.S. Chauhan

Chairman & CFO

D/N:00702883