

**CORAL NEWSPRINTS LIMITED**  
 Regd. Office : A-138, Vikas Marg, Shakarpur, Delhi-110092  
**Unaudited Financial Results for the Quarter Ended 30.09.2013 ( Provisional )**

Annexure I to Clause 41						
Format for submitting the quarterly financial results by companies other than banks						
(Rs. In Lakhs)						
S.No	Particulars	3 months ended 30.09.2013 (Unaudited)	Corresponding 3 months ended in the previous Year 30.09.2012 (Unaudited)	Six Month ended 30.09.2013 (Unaudited)	Corresponding Six Months ended 30.09.2012 (Unaudited)	Previous accounting year ended 31.03.2013 (Audited)
1	Net Sales/ Income	475.59	247.39	721.89	552.66	1,206.15
2	Other Income	-	-	-	-	1.91
3	<b>Total Income (1+2)</b>	<b>475.59</b>	<b>247.39</b>	<b>721.89</b>	<b>552.66</b>	<b>1,208.06</b>
4	Expenditure					
	a) (Inc.)/Dec in stock	(0.35)	(6.21)	(5.45)	(12.21)	18.25
	b) Raw material Consumption	251.29	129.70	385.44	290.96	620.92
	c) Purchase of Traded goods	-	-	-	-	-
	d) Personnel Expenses	35.20	19.50	56.08	42.44	78.17
	e) Depreciation	11.19	10.20	22.38	20.38	44.76
	f) Other Expenditure	170.50	88.50	265.74	198.55	466.52
	g) Total Expenditure	467.83	241.69	724.19	540.12	1,228.62
5	Interest	-	-	-	-	3.75
6	Exceptional items	-	4.90	-	4.90	0.15
7	<b>Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)</b>	<b>7.75</b>	<b>0.80</b>	<b>(2.30)</b>	<b>7.64</b>	<b>(24.45)</b>
8	Less: Tax expense	-	-	-	-	-
	Current Tax					3.29
	Deferred Tax					(9.50)
9	<b>Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)</b>	<b>7.75</b>	<b>0.80</b>	<b>(2.30)</b>	<b>7.64</b>	<b>(18.24)</b>
10	Extraordinary Item (net of Tax expense Rs. )	-	-	-	-	-
11	<b>Net Profit (+)/ Loss (-) for the period (9-10)</b>	<b>7.75</b>	<b>0.80</b>	<b>(2.30)</b>	<b>7.64</b>	<b>(18.24)</b>
12	Paid-up equity share capital (Face Value of the Share shall be indicated)	505.27	505.27	505.27	505.27	505.27
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
14	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items for the period for the year to date and for the previous year (not to be annualized)	0.15	0.02	(0.05)	0.15	(0.36)
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year ( not to be annualised)	0.15	0.02	(0.05)	0.15	(0.36)
15	Public shareholding					
	- Number of Shares	3,929,800	3,929,800	3,929,800	3,929,800	3,929,800
	- Percentage of Shareholding	77.78%	77.78%	77.78%	77.78%	77.78%

**NOTES:**

i) The above quarterly financial unaudited results adopted in board meeting held on 24.10.2013 at Registered office of the company.

ii) Company has not pledged any shares.



Dated : 24.10.2013