

## ANNEXURE -F

Rupees in Lacs

## Audited Standalone Financial Result for the Quarter/Year Ended on 31st March 2016

Ended 31/03/2016

Sr.No.	Particulars	Quarter Ended			Year Ended	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		Audited	Un-Audited	Audited	Audited	Audited
1	Income from Operations					
(a)	Net Sales/Income from Operations (Net of excise duty)	441.95	349.07	357.09	1574.83	1348.46
(b)	Other Operating Income	5.39	0.00	0.00	4.13	0.03
	<b>Total income from Operations (net)</b>	<b>447.34</b>	<b>349.07</b>	<b>357.09</b>	<b>1578.96</b>	<b>1348.49</b>
2	Expenses					
(a)	Cost of Materials consumed	213.19	193.70	210.86	865.02	713.46
(b)	Purchase of stock-in-trade	-	-	-	-	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	4.75	-7.00	-7.18	4.75	18.44
(d)	Employee benefits expense	36.57	33.15	36.43	103.36	92.93
(e)	Depreciation and amortisation expense	4.50	3.98	11.11	16.44	15.92
(f)	Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	182.40	119.93	142.97	565.05	533.03
	Pre-operative Expenses W/O Stock Exchange Fees					
	<b>Total Expenses</b>	<b>441.41</b>	<b>343.76</b>	<b>394.19</b>	<b>1554.62</b>	<b>1373.78</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>5.93</b>	<b>5.31</b>	<b>-37.10</b>	<b>24.34</b>	<b>-25.30</b>
4	Prior Period Items				-	0.281
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>5.93</b>	<b>5.31</b>	<b>-37.10</b>	<b>24.34</b>	<b>-25.58</b>
6	Finance Costs	0.00	0.00	0.00	0.03	0.10
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>5.93</b>	<b>5.31</b>	<b>-37.10</b>	<b>24.31</b>	<b>-25.68</b>
8	Exceptional Items		-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>5.93</b>	<b>5.31</b>	<b>-37.10</b>	<b>24.31</b>	<b>-25.68</b>
10	Tax expense					
(a)	Current Tax	4.38	0.00	0.00	4.38	0.00
(b)	Deferred Tax	-1.27	0.00	0.00	-1.27	-0.25
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>2.82</b>	<b>5.31</b>	<b>-37.10</b>	<b>21.20</b>	<b>-25.43</b>
12	Extraordinary items (net of tax ` expense 0 Lakhs)	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>2.82</b>	<b>5.31</b>	<b>-37.10</b>	<b>21.20</b>	<b>-25.43</b>
14	Share of Profit / (loss) of associates *	NA	NA	NA	NA	NA
15	Minority Interest*	NA	NA	NA	NA	NA
16	Net Profit /	2.82	5.31	-37.10	21.20	-25.43
17	Paid-up equity share capital	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					
19	i Earnings Per Share (before extraordinary items)					
	(of ` 10/- each) (not annualised):					
(a)	Basic	0.56	1.05	-0.73	4.20	-5.03
(b)	Diluted	0.56	1.05	-0.73	4.20	-5.03
19	ii Earnings Per Share (after extraordinary items)					
	(of ` 10/- each) (not annualised):					
(a)	Basic	0.56	1.05	-0.73	4.20	-5.03
(b)	Diluted	0.56	1.05	-0.73	4.20	-5.03
	See accompanying note to the Financial Results					

## Notes:

- These results were reviewed by the Audit Committee and taken on record at the meeting of the Board of Directors of the Company held on 31-05-2016 with the Audit Report presented by Statutory Auditors.
- The Company's operations fall under Entertainment Segment and is doing business from one segment.
- Figures for previous period/year have been regrouped/re-arranged, wherever necessary
- Limited Review: The Limited Review by the Statutory Auditors for the quarter as required under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been completed and the related Report is being forwarded to the Stock Exchanges. This Report does not have any impact on the above Results and Notes which need to be explained.

For more details on Results, visit Investr Relations section of our website at [www.komeon.in](http://www.komeon.in).

For CORAL NEWSPRINTS LTD

Place: DELHI

Date:31/05/2016

(Pushpendra P.S.Chauhan)  
Whole Time Director & CEO  
(DIN No : 01871760)

## CORAL NEWSPRINTS LIMITED

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(CIN: L22219DL1992PLC048398, Web: www.coralnewsprintslimited.com, E-mail: cnpl\_5000@rediffmail.com)

## Annexure XI

## Abstract of Audited Financial Result (Standalone) for the Quarter &amp; Year ended on 31/03/2016

Rupees in Lacs

Sr. No.	Particulars	Quarter ended	Year to date Figures	Quarter Ended
		31.03.2016	31.03.2016	31.03.2015
		Audited	Audited	Audited
1	Total income from operations (net)	447.34	1578.96	357.09
2	Net Profit / (Loss) from ordinary activities after tax	2.82	21.20	-37.10
3	Net Profit / (Loss) for the period after tax (after Extraordinary items)	2.82	21.20	-37.10
4	Equity Share Capital	505.27	505.27	505.27
5	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	-623.73	-623.73	-644.93
6	Earnings Per Share (before extraordinary items) (of `10/- each)			
	Basic :	0.56	4.20	-0.73
	Diluted:	0.56	4.20	-0.73
7	Earnings Per Share (after extraordinary items) (of `10/- each)			
	Basic :	0.56	4.20	-0.73
	Diluted :	0.56	4.20	-0.73

Note: The above is an extract of the detailed format of Quarterly/Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/Annual Financial Results are available on the Stock Exchange websites. (URL of the filings)

Place : DELHI

Date: 31.05.2016

For CORAL NEWSPRINTS LTD

(Pushendra P.S.Chauhan)  
Whole Time Director & CEO  
(DIN No : 01871760)

ANNEXURE IX  
Statement of Assets and Liabilities for Companies (Other than Banks)

Standalone / Consolidated Statement of Assets and Liabilities	As at (Current half year end / Year end)	As at (Previous year end)
Particulars	31.03.2016	31.03.2015
<b>Â EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	505.27	505.27
(b) Reserves and surplus	-623.73	-644.93
(c) Money received against share warrants	0.00	0.00
<b>Sub-total - Shareholders' funds</b>	<b>-118.46</b>	<b>-139.66</b>
<b>2. Share application money pending allotment</b>		
<b>3. Minority interest *</b>		
<b>4. Non-current liabilities</b>		
(a) Long-term borrowings	102.42	97.14
(b) Deferred tax liabilities (net)	0.00	0.00
(c) Other long-term liabilities	109.50	127.50
(d) Long-term provisions	18.05	14.62
<b>Sub-total - Non-current liabilities</b>	<b>229.97</b>	<b>239.26</b>
<b>5. Current liabilities</b>		
(a) Short-term borrowings		0.00
(b) Trade payables	531.32	355.02
(c) Other current liabilities	43.22	35.78
(d) Short-term provisions	4.38	0.00
<b>Sub-total - Current liabilities</b>	<b>578.92</b>	<b>390.80</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>690.43</b>	<b>490.41</b>
<b>B ASSETS</b>		
<b>1. 1. Non-current assets</b>		
(a) Fixed assets	172.84	154.39
(b) Goodwill on consolidation *		
(c) Non-current investments		
(d) Deferred tax assets (net)	30.96	29.69
(e) Long-term loans and advances	9.47	8.18
(f) Other non-current assets		
<b>Sub-total - Non-current assets</b>	<b>213.28</b>	<b>192.27</b>
<b>2 Current assets</b>		
(a) Current investments		
(b) Inventories	56.74	84.31
(c) Trade receivables	409.96	194.84
(d) Cash and cash equivalents	3.67	14.73
(e) Short-term loans and advances	6.49	4.15
(f) Other current assets	0.29	0.11
<b>Misc. Expenses (ASSET)</b>		
<b>Sub-total - Current assets</b>	<b>477.15</b>	<b>298.14</b>
<b>Total -Assets</b>	<b>690.43</b>	<b>490.41</b>

\*Applicable in the case of consolidated statement of assets and Liabilities