



CORAL NEWSPRINTS LTD.

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PART II - STATEMENT OF PROFIT AND LOSS

Name of the Company : CORAL NEWSPRINTS LTD

Statement of Profit and Loss for the period ended 31st March, 2019

PARTICULAR	Note no	STANDALONE				
		Quarter ended March 31, 2019	Preceding quarter ended December, 31, 2018	Corresponding quarter ended March 31, 2018	Year to date figures for the March 31, 2019	Year to date figures for the March 31, 2018
		Audited	Un-audited	Audited	Audited	Audited
1	2	3	4	5	6	7
I Revenue From operations	18	381.56	408.30	364.83	1,598.61	1,174.07
II Other Income	19	17.89	-	32.11	18.77	32.13
III Total Income (I+II)		399.45	408.30	396.94	1617.38	1206.19
IV EXPENSES:						
Cost of Materials consumed	20	228.82	250.53	310.81	1083.31	793.09
Purchase of Stock in Trade		-	-	-	-	-
Changes in inventories of finished goods, stock - in-trade and work-in-progress	21	39.02	4.50	(4.67)	(24.12)	(4.67)
Employee benefits expense	22	28.58	27.20	16.24	128.73	112.69
Finance Costs		-	-	-	-	-
Depreciation and amortisation expenses	2	2.76	3.50	4.18	11.06	16.70
Other expenses	24	129.94	125.75	87.04	469.10	347.70
TOTAL EXPENSES(IV)		429.13	411.48	413.59	1668.07	1265.51
V Profit / (Loss) before exceptional items and tax (I-IV)		(29.69)	(3.18)	(16.66)	(50.69)	(59.32)
VI Exceptional Items		-	-	-	-	-
VII Profit/(Loss) before exceptions items and tax (V-VI)		(29.69)	(3.18)	(16.66)	(50.69)	(59.32)
VIII Tax expense						
(1) Current tax		-	-	-	-	-
(2) Deferred Tax		-	-	-	-	-
IX Profit (Loss) For the period from continuing operations (VII-VIII)		(29.69)	(3.18)	(16.66)	(50.69)	(41.70)
X Profit/(Loss) From discontinued operations		-	-	-	-	-
XI Tax expenses of discontinued operations		(29.69)	(3.18)	(16.66)	(50.69)	(41.70)
XII Profit/(Loss) From Discontinued operations (after tax (X-XI))		-	-	-	-	-
XIII Profit/(loss) for the period-(IX+XII)		-	-	-	-	-
Other Comprehensive Income						
A. (i) Items that will not be reclassified to profit or loss		-	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss		-	-	-	-	-
B. (i) Items that will be reclassified to profit or loss		-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss		-	-	-	-	-
XV Total Comprehensive Income for the period (XIII-XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)		(29.69)	(3.18)	(16.66)	(50.69)	(41.70)
XV Earnings Per equity share (for continuing operation)						
(1) Basic		-0.59	-0.06	-0.33	-1.00	-0.83
(2) Diluted		-0.59	-0.06	-0.33	-1.00	-0.83
XV Earnings Per equity share (for discontinued operation):						
(1) Basic		-0.59	-0.06	-0.33	-1.00	-0.83
(2) Diluted		-0.59	-0.06	-0.33	-1.00	-0.83
XV Earnings Per equity share (for discontinued & continuing operation):						
(1) Basic		-0.59	-0.06	-0.33	-1.00	-0.83
(2) Diluted		-0.59	-0.06	-0.33	-1.00	-0.83

See accompanying note to the Financial Results

For CORAL NEWSPRINTS LIMITED
 Pushpendra P.S. Chauhan
 Whole Time Director & CEO
 (DIN No. 01871760)

Dated : 29.05.2019
 Place : Delhi