

PART II - STATEMENT OF PROFIT AND LOSS

Name of the Company : CORAL NEWSPRINTS LTD

Statement of Profit and Loss for the period ended 30 Sept,2018

PARTICULAR	Note no	STANDALONE						Figures for the Previous reporting period 31/03/2018
		Figures as at end of Current reporting period 30/09/2018	Preceding 3 months ended 30/06/2018	Corresponding 3 months ended 30/09/2017	Year to Date figures as on 30.09.2018	Year to Date figures as on 30.09.2017		
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	2	3	4	5	6	7	8	
I Revenue From operations	18	439.86	368.89	281.08	808.76	445.40	1,174.07	
II Other Income	19	0.02	0.013	0	0.003	0.003	32.13	
III Total Income (I+II)		439.88	368.91	281.08	808.76	445.40	1206.19	
IV EXPENSES:								
Cost of Materials consumed	20	271.42	231.48	146.55	502.89	231.62	793.09	
Purchase of Stock in Trade		-	-	-	-	-	-	
Changes in inventories of finished goods, stock - in-trade and work-in-progress	21	2.25	16.92	1.50	19.17	9.02	-4.67	
Employee benefits expense	22	26.68	22.72	28.04	49.40	50.08	112.69	
Finance Costs		-	-	-	-	-	-	
Depreciation and amortisation expenses	2	3.50	4.00	4.31	7.50	8.62	16.70	
Other expenses	24	137.67	101.80	110.00	239.47	172.15	347.70	
TOTAL EXPENSES(IV)		441.52	376.92	290.40	818.44	471.49	1265.51	
V Profit / (Loss) before exceptional items and tax (I-IV)		(1.64)	(8.02)	(9.32)	(9.68)	(26.08)	(59.32)	
VI Exceptional Items		-	-	-	-	-	-	
VII Profit/(Loss) before exceptions items and tax (V-VI)		(1.64)	(8.02)	(9.32)	(9.68)	(26.08)	(59.32)	
VIII Tax expense								
(1) Current tax		-	-	-	-	-	-	
(2) Deferred Tax		-	-	-	-	-	-	
IX Profit (Loss) For the period from continuing operations (VII-VIII)		(1.64)	(8.02)	(9.32)	(9.68)	(26.08)	(59.32)	
X Profit/(Loss) From discontinued operations		-	-	-	-	-	-	
XI Tax expenses of discontinued operations		(1.64)	(8.02)	(9.32)	(9.68)	(26.08)	(59.32)	
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)		(1.64)	(8.02)	(9.32)	(9.68)	(26.08)	(59.32)	
XV Earnings Per equity share (for continuing operation)								
(1) Basic		-0.03	-0.16	-0.18	-0.19	-0.52	-1.17	
(2) Diluted		-0.03	-0.16	-0.18	-0.19	-0.52	-1.17	
XV Earnings Per equity share (for discontinued operation):								
(1) Basic		-0.03	-0.16	-0.18	-0.19	-0.52	-1.17	
(2) Diluted		-0.03	-0.16	-0.18	-0.19	-0.52	-1.17	
XV Earnings Per equity share (for discontinued & continuing operation):								
(1) Basic		-0.03	-0.16	-0.18	-0.19	-0.52	-1.17	
(2) Diluted		-0.03	-0.16	-0.18	-0.19	-0.52	-1.17	

See accompanying note to the Financial Results

For CORAL NEWSPRINTS LIMITED

Dated :
Place : Delhi

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