

**CORAL NEWSPRINTS LTD**

A-138, 1st FLOOR VIKAS MARG, SHAKARPUR, DELHI

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Statement of Audited Results for the Quarter ended 31st March 2018

Rs. in Lacs

Sr. No.	Particulars	Quarter ended	* Preceding	Corresponding	Year to date	Year to date figures
		March 31, 2018	quarter ended December, 31, 2017	quarter ended March 31, 2017	figures for the March 31, 2018	for the March 31, 2017
		Audited	Un-Audited	Audited	Audited	Audited
1	Income from Operations					
	a) Net Sales/Income from Operations	364.83	360.24	371.59	1,174.07	1,542.09
	b) Other Operating Income	32.11	-	0.53	32.13	0.74
	<b>Total Income from Operations (Net)</b>	<b>396.94</b>	<b>360.24</b>	<b>372.12</b>	<b>1,206.19</b>	<b>1542.82</b>
2	Expenditure					
	(a) Cost of Material Consumed	310.81	202.43	244.41	793.09	933.51
	(b) Purchases of Stock-in-trade	-	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(4.67)	15.00	(3.00)	(4.67)	(3.00)
	(d) Employees Benefit Expenses	16.24	33.25	22.78	112.69	107.78
	(e) Depreciation & Amortization Expenses	4.18	4.31	4.31	16.70	17.22
	(f) BSE Listing Fees / Depository Expenses	2.50	-	-	2.50	2.49
	(g) Other Expenses	84.54	116.57	107.91	345.20	488.31
	<b>Total Expenses</b>	<b>413.60</b>	<b>371.56</b>	<b>376.40</b>	<b>1,265.51</b>	<b>1546.32</b>
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	(16.66)	(11.32)	-4.27	(59.32)	(3.50)
4	Other Income/(Loss)	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(16.66)	(11.32)	-4.27	(59.32)	(3.50)
6	Finance Costs	-	-	-	-	0.02
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5+6)	(16.66)	(11.32)	-4.27	(59.32)	(3.52)
8	Exceptional Items	-	-	0.00	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7+8)	(16.66)	(11.32)	-4.27	(59.32)	(3.52)
10	Tax Expense	-	-	-	-	-
	a) Current Tax	-	-	-	-	1.89
	b) Defferred Tax	-	-	-	(17.63)	2.72
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	(16.66)	(11.32)	-4.27	(41.69)	(2.70)
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11- 12)	(16.66)	(11.32)	-4.27	(41.69)	(2.70)
14	Share of Profit/(Loss) of Associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
16	Net Profit/(Loss) After Minarily interest and share of profit/(Loss) of Associates 13+14+15	(16.66)	(11.32)	(4.27)	(41.69)	(2.70)
17	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	505.27	505.27	505.27	505.27	505.27
18	Reserves excluding revaluation Reserves as per last Balance Sheet	(709.92)	(695.76)	(626.43)	(709.92)	(626.43)
19 i)	Earning Per Share (before extra- ordinary items) of Rs. 10/- each (not annualized) Basic & Diluted	-	-	-	-	-
19 ii)	Earning Per Share (before extra- ordinary items) of Rs. 10/- each (not annualized) Basic & Diluted	(0.33)	(0.22)	(0.08)	(0.83)	(0.05)
	b) Diluted (not annualized)	(0.33)	(0.22)	(0.08)	(0.83)	(0.05)

- The above Audited 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 28th May, 2018
- Previous figures wherever necessary, have been regrouped in order to confirm to this years classification.
- There were no investors complaints received by the Company between start and end of the financial year.
- The company is doing business from one segment only.
- Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.

Place : Delhi  
Date : 28.05.2018

For Coral Newsprints Limited.

Pushpendra P.S. Chauhan  
Whole Time Director & CEO  
DIN:01871760

