

CORAL NEWSPRINTS LIMITED
Regd. Office : A-138, Vikas Marg, Shakarpur, Delhi-110092
Unaudited Financial Results for the Quarter Ended 30.06.2012 (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	Corresponding 3 months ended	Previous accounting year ended
		30.06.2012 (Unaudited)	in the previous Year 30.06.2011 (Unaudited)	31.03.2011 (Audited)
1	Net Sales/ Income	305.27	328.12	1,383.94
2	Other Income	-	0.95	3.23
3	Total Income (1+2)	305.27	329.07	1,387.17
4	Expenditure			
	a) (Inc.)/Dec in stock	(6.00)	(8.00)	(9.50)
	b) Raw material Consumption	161.26	177.69	742.85
	c) Purchase of Traded goods	-	-	-
	d) Personnel Expenses	22.94	24.78	57.80
	e) Depreciation	10.18	10.43	38.72
	f) Other Expenditure	110.05	113.65	585.92
	g) Total Expenditure	298.43	318.55	1,415.80
5	Interest	-	17.59	0.33
6	Exceptional items	-	-	-
7	Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	6.84	(7.07)	(28.95)
8	Tax expense	-	-	0.34
9	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	6.84	(7.07)	(29.29)
10	Extraordinary Item (net of Tax expense Rs.)	-	-	18.31
11	Net Profit (+)/ Loss (-) for the period (9-10)	6.84	(7.07)	(47.60)
12	Paid-up equity share capital (Face Value of the Share shall be indicated)	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)	0.14	(0.14)	(0.94)
	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)	0.14	(0.14)	(0.94)
15	Public shareholding			
	- Number of Shares	3,929,800	3,929,800	3,929,800
	- Percentage of Shareholding	77.78%	77.78%	77.78%

NOTES:

i) The above quarterly financial unaudited results adopted in board meeting held on 26.07.2012 at Registered office of the company.

ii) Company has not pledged any shares.

By order of the Board
For Coral Newsprints Ltd

Dated : 26.07.2012

(P.P.S Chauhan)
Director