

Statement of Standalone / Consolidated Unaudited Results for the Quarter ended 30 June-2018

(Rupees in lacs)

SR No.	PARTICULAR	STANDALONE			
		3 months ended 30/06/2018	3 months ended 31/03/2018	3 months ended 30/06/2017	Year ended 31/03/2018
	(Refer Notes Below)	Unaudited	Audited (Refer Note 6)	Unaudited	Audited
1	Revenue				
	a) Net Sales/Income from Operations (Net of excise duty)	368.89	364.83	164.32	1,174.07
	(b) Other Operating Income	0.013	32.11	0.003	32.13
	Total Income from Operations (Net)	368.91	396.94	164.33	1206.19
2	EXPENSES:				
	(a) Cost of Materials consumed	231.48	310.81	85.07	793.09
	(b) Purchase of Stock in Trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock - in-trade	16.92	-4.67	7.52	-4.67
	(d) Employee benefits expense	22.72	16.24	22.04	112.69
	(e) Depreciation and amortisation expenses	4.00	4.18	4.31	16.70
	(i) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	101.80	87.04	62.15	347.70
	TOTAL EXPENSES	376.92	413.60	181.09	1265.51
3	Profit / (Loss) from operations before other income, finance cost & exceptional Items (1-2)	(8.02)	(16.66)	-16.76	(59.32)
4	Other Income	-	-	-	-
5	Profit / (Loss) From ordinary activities before finance costs and exceptional items (3+4)	(8.02)	(16.66)	(16.76)	(59.32)
6	Finance Costs	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(8.02)	(16.66)	(16.76)	(59.32)
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(8.02)	(16.66)	(16.76)	(59.32)
10	a) Tax expense	-	-	-	-
	b) Deferred Tax	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(8.02)	(16.66)	(16.76)	(59.32)
12	Extraordinary Items	-	-	-	-
13	Net Profit for the period (11 + 12)	(8.02)	(16.66)	(16.76)	(59.32)
14	Share of Profit / (loss) of associates *	NA	NA	NA	NA
15	Minority Interest*	NA	NA	NA	NA
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(8.02)	(16.66)	(16.76)	(59.32)
17	Paid-up equity share capital Face Value : Rs. 10/- each	505.27	505.27	505.27	505.27
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
19	i Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	-1.59	-3.30	-3.32	-11.74
	(b) Diluted	-1.59	-3.30	-3.32	-11.74
20	ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	-1.59	-3.30	-3.32	-11.74
	(b) Diluted	-1.59	-3.30	-3.32	-11.74
	See accompanying note to the Financial Results				

* Applicable in the case of consolidated results

Note:
* Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.

* A company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) for the period covered by its first Ind AS financial statement shall comply with the requirements of paragraph 32 of Ind AS 101 – First time Adoption of Indian Accounting Standard.

Dated : 28/07/2018
Place : Delhi

For CORAL NEWSPRINTS LIMITED
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