

CORAL NEWSPRINTS LTD

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

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Statement of Unaudited Results for the Quarter ended 30th September 2017

Sr. No.	Particulars	3 Months ended 30.09.17		Preceding 3 Months ended 30.06.17		Corresponding 3 Months ended 30.09.16		Year to date figures as on 30.09.17		Year to date figures as on 30.09.16		Previous Year Ended as on 31.03.17	
		Un-Audited	Audited	Un-Audited	Audited	Un-Audited	Audited	Un-Audited	Audited	Un-Audited	Audited	Un-Audited	Audited
1	Income from Operations												
	a) Net Sales/Income from Operations	281.08		164.32	164.32	413.57	413.57	445.40	445.40	789.93	789.93	1542.09	1542.09
	b) Other Operating Income			0.003	0.003			0.003	0.003	0.10	0.10	0.74	0.74
	Total Income from Operations (Net)	281.08		164.33	164.33	413.57	413.57	445.40	445.40	790.03	790.03	1,542.82	1,542.82
2	Expenses												
	(a) Cost of Material Consumed	146.55		85.07	85.07	225.04	225.04	231.62	231.62	433.40	433.40	933.51	933.51
	(b) Purchases of Stock-in-trade												0.00
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	1.500		7.52	7.52	4.23	4.23	9.02	9.02	13.49	13.49	-3.00	-3.00
	(d) Employees Benefit Expenses	28.04		22.04	22.04	34.46	34.46	50.08	50.08	64.97	64.97	107.78	107.78
	(e) Depreciation & Amortization Expenses	4.31		4.31	4.31	3.98	3.98	8.62	8.62	7.48	7.48	17.22	17.22
	(f) BSE Listing Fees / Depository Expenses												
	(g) Other Expenses	110		62.15	62.15	138.45	138.45	172.15	172.15	258.26	258.26	490.83	490.83
	Total Expenses	290.40		181.09	181.09	406.16	406.16	471.49	471.49	777.59	777.59	1,546.35	1,546.35
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	(9.32)		(16.76)	(16.76)	7.41	7.41	(26.08)	(26.08)	12.43	12.43	(3.52)	(3.52)
4	Other Income/(Loss)												
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(9.32)		(16.76)	(16.76)	7.41	7.41	(26.08)	(26.08)	12.43	12.43	(3.52)	(3.52)
6	Finance Costs												
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	(9.32)		(16.76)	(16.76)	7.41	7.41	(26.08)	(26.08)	12.43	12.43	(3.52)	(3.52)
8	Exceptional Items												
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	(9.32)		(16.76)	(16.76)	7.41	7.41	(26.08)	(26.08)	12.43	12.43	(3.52)	(3.52)
10	a) Tax Expense												1.89
	b) Deferred Tax												(2.72)
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	(9.32)		(16.76)	(16.76)	7.41	7.41	(26.08)	(26.08)	12.43	12.43	(2.70)	(2.70)



12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	(9.32)	(16.76)	7.41	(26.08)	12.43	(2.70)					
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	505.27	505.27	505.270	505.27	505.27	505.27					
15	Reserves excluding revaluation Reserves as per last Balance Sheet	(652.51)	(643.19)	(616.96)	(652.51)	(616.96)	(626.43)					
16	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)											
(i)	a) Basic	(0.18)	(0.33)	0.15	(0.52)	0.25	(0.05)					
	b) Diluted	(0.18)	(0.33)	0.15	(0.52)	0.25	(0.05)					
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)											
(ii)	a) Basic	(0.18)	(0.33)	0.15	(0.52)	0.25	(0.05)					
	b) Diluted	(0.18)	(0.33)	0.15	(0.52)	0.25	(0.05)					
A	PARTICULARS OF SHAREHOLDING											
	Public Shareholding											
	- Number of Shares	405.07	405.07	405.07	405.07	405.07	405.07					
	- Percentage of Share Holding	80.17	80.17	80.17	80.17	80.17	80.17					
18	Promoter and Promoter Group Shareholding											
	a) Pledged/Encumbered	-	-	-	-	-	-					
	- Number of Shares	-	-	-	-	-	-					
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	-	-	-	-	-	-					
	b) Non-Encumbered	-	-	-	-	-	-					
	- Number of Shares	112.02	112.02	112.02	112.02	112.02	112.02					
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00					
	- Percentage of Shares (as a % of the total Share Capital of the Company)	22.17	22.17	22.17	22.17	22.17	22.17					
B	INVESTOR COMPLAINTS											
	Pending at the beginning of the Quarter	Nil	Nil	Nil	Nil	Nil	Nil					
	Received during the Quarter	Nil	Nil	Nil	Nil	Nil	Nil					
	Disposed during the Quarter	Nil	Nil	Nil	Nil	Nil	Nil					
	Remaining Unresolved at the end of Quarter	Nil	Nil	Nil	Nil	Nil	Nil					

1. The above Unaudited results were reviewed and recommended by Audit Committee and approved by the Board of Directors of the Company pursuant to clause-41(i)(e) meetings held on 28th Oct 2017
2. Provision for taxation deferred taxation, has not been made.
3. Previous figures wherever necessary, have been regrouped in order to confirm to this years classification.
4. There were no investors complaints received by the Company between start and end of the financial year.
5. The company is doing business from one segment only.
6. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.

Place : Delhi

Date : 28.10.2017



For Corall Newsprints Limited

P. S. Chidambaram

Whole Time Director & CEO

DIN NO 01871760