

CORAL NEWSPRINTS LIMITED

Reqd. Office : A-138, Vikas Marg, Shakarpur, Delhi-92

Unaudited Financial Results for Quarter Ended 30.09.2011(Provisional)

Rs. In lacs)

S.No	Particular	Quarter ended 30.09.2011 (Unaudited)	Quarter ended 30.09.2010 (Unaudited)	Six Month ended 30.09.2011 (Unaudited)	Six Month ended 30.09.2010 (Unaudited)	Financial year ended 31.03.2011 (Audited)
1	Net Sales/Income	309.97	321.57	638.09	675.59	1,383.94
2	Other Income			0.95		3.23
3	Expenditure					
	a) (Inc.)/Dec in stock	(4.53)	(0.25)	(12.53)	(9.29)	(9.50)
	b)Raw material Consumption	161.95	152.93	339.64	324.31	742.85
	c)Personnel Expenses	24.94	22.69	49.72	46.28	57.80
	d)Other Expenditure	115.80	123.84	229.45	251.52	585.92
	Total Expenditure	<u>298.17</u>	<u>299.21</u>	<u>606.29</u>	<u>617.82</u>	<u>1,377.08</u>
4	Profit before interest, depreciation & tax	11.80	22.36	32.75	62.78	10.10
5	Interest		6.17	17.59	23.76	0.33
6	Depreciation	9.68	10.75	20.11	21.18	38.72
7	Profit before tax	2.12	5.44	-4.95	17.84	(28.95)
8	Provision for taxation			0.00		-
9	Profit after tax	2.12	5.44	-4.95	17.84	(28.95)
10	Paid-up equity share capital	505.27	505.27	505.27	505.27	505.27
11	Reserves and surplus (Excluding revaluation Reserves)	-	-	-	-	-

Details of Complaints pursuant to Clause 41 of the Listing Agreement

Pending complaints at beginning of QTR.	Compl.Recd. During the QTR	Compl.Resolved During the QTR.	Pending Complaints
NIL	NIL	NIL	NIL

Notes: 1. The above quarterly financial unaudited results adopted in board Meeting held on 22.10.2011 at Registered office of the company.

Place Delhi

Dated 22.10.2011

By order of the Board
For Coral Newsprints Ltd

(P.P.S.Chauhan)