

**CORAL NEWSPRINTS LIMITED**

Regd. Office : A-138, Vikas Marg, Shakarpur, Delhi-110092

**Unaudited Financial Results for the Quarter Ended 30.09.2012 ( 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 30.09.2012 (Unaudited)	Corresponding 3 months ended in the previous Year 30.09.2011 (Unaudited)	Six Month ended 30.09.2012 (Unaudited)	Corresponding Six Months ended 30.09.2011 (Unaudited)	Previous accounting year ended 31.03.2012 (Audited)
1	Net Sales/ Income	247.39	309.97	552.658	638.092	1,297.77
2	Other Income	-	-	-	0.95	17.24
3	<b>Total Income (1+2)</b>	<b>247.39</b>	<b>309.97</b>	<b>552.66</b>	<b>639.04</b>	<b>1,315.01</b>
4	Expenditure					
	a) (Inc./Dec in stock	(6.21)	(4.53)	(12.21)	(12.53)	(8.29)
	b) Raw material Consumption	129.70	161.95	290.96	339.64	723.19
	c) Purchase of Traded goods	-	-	-	-	-
	d) Personnel Expenses	19.50	24.94	42.44	49.72	66.79
	e) Depreciation	10.20	9.68	20.38	20.11	44.80
	f) Other Expenditure	88.50	115.80	198.55	229.45	463.39
	g) Total Expenditure	241.69	307.84	540.12	626.40	1,289.87
5	Interest	-	-	-	17.59	0.60
6	Exceptional items	4.90	-	4.90	-	5.75
7	<b>Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)</b>	<b>0.80</b>	<b>2.13</b>	<b>7.64</b>	<b>(4.95)</b>	<b>18.79</b>
8	Tax expense	-	-	-	-	0.75
9	<b>Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)</b>	<b>0.80</b>	<b>2.13</b>	<b>7.64</b>	<b>(4.95)</b>	<b>18.04</b>
10	Extraordinary Item (net of Tax expense Rs. )	-	-	-	-	8.58
11	<b>Net Profit (+)/ Loss (-) for the period (9-10)</b>	<b>0.80</b>	<b>2.13</b>	<b>7.64</b>	<b>(4.95)</b>	<b>9.46</b>
12	Paid-up equity share capital (Face Value of the Share shall be indicated)	505.27	505.27	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)	0.02	0.04	0.15	(0.10)	0.19
	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)	0.02	0.04	0.15	(0.10)	0.19
15	Public shareholding					
	- Number of Shares		3,929,800		3,929,800	3,929,800
	- Percentage of Shareholding		77.78%		77.78%	77.78%

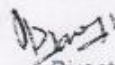
**NOTES:**

i) The above quarterly financial unaudited results adopted in board meeting held on 27.10.2012 at Registered office of the company.

ii) Company has not pledged any shares.

By order of the Board  
For Coral Newsprints Ltd  
For CORAL NEWSPRINTS LTD.

(P.P.S Chauhan)  
Director

  
Director

Dated : 27.10.2012