



CORAL NEWSPRINTS LTD.

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Part I								(Rs in
Statement of Standalone / Consolidated Unaudited / Audited Results for the Quarter and Months Ended 31, Dec. OR for the Year 2015								
Sr.No.	Particulars	3 months ended (31/12/2015)	Preceding 3 months ended (30/09/2015)	Corresponding 3 months ended in the previous year (31/12/2014)	Year to date figures for the previous year ended (31/12/2015)	Year to date figures for current period ended (31/12/2014)	Previous year ended (31/03/2015)	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income from Operations							
(a)	Net Sales/Income from Operations (Net of excise duty)	349.07	421.37	381.55	1132.88	993.25	1,348.46	
(b)	Other Operating Income	-	-	-	-	-	0.03	
	Total income from Operations (net)	349.07	421.37	381.55	1132.88	993.25	1348.49	
2	Expenses							
(a)	Cost of Materials consumed	193.70	225.80	200.26	622.37	515.48	713.46	
(b)	Purchase of stock-in-trade	-	-	-	-	-	-	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(7.00)	7.32	3.00	(11.68)	18.50	18.44	
(d)	Employee benefits expense	33.15	38.63	28.89	108.99	77.07	92.93	
(e)	Depreciation and amortisation expense	3.98	3.98	11.11	11.94	33.33	15.92	
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	119.93	138.13	140.66	382.89	366.66	533.12	
a	Electricity & Power	57.64	71.69	64.81	188.67	160.05	249.10	
	Total Expenses	343.76	413.86	383.92	1114.50	1011.04	1373.87	
3	Profit / (Loss) from operations before other income, finance costs and	5.31	7.51	(2.37)	18.38	(17.79)	(25.38)	
4	Other Income	-	-	-	-	-	-	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional	5.31	7.51	(2.37)	18.38	(17.79)	(25.38)	
6	Finance Costs	-	-	-	-	-	0.01	
7	Profit / (Loss) from ordinary activities after finance costs but before	5.31	7.51	(2.37)	18.38	(17.79)	(25.39)	
8	Exceptional Items	-	-	-	-	-	0.28	
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	5.31	7.51	(2.37)	18.38	(17.79)	(25.67)	
10	Tax expense	-	-	-	-	-	0.24	
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	5.31	7.51	(2.37)	18.38	(17.79)	(25.43)	
12	Extraordinary items	-	-	-	-	-	-	
13	Net Profit for the period (11 + 12)	5.31	7.51	(2.37)	18.38	(17.79)	(25.43)	
14	Share of Profit / (loss) of associates *	NA	NA	NA	NA	NA	NA	
15	Minority Interest*	NA	NA	NA	NA	NA	NA	
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of	5.31	7.51	(2.37)	18.38	(17.79)	(25.43)	
17	Paid-up equity share capital	505.27	505.27	505.27	505.27	505.27	505.27	
	Face Value : Rs. 10/- each							
18	Reserve excluding Revaluation Reserves as per balance sheet of previous							
19	i Earnings Per Share (before extraordinary items)							
	(of Rs. 10/- each) (not annualised):							
	(a) Basic	1.05	1.49	(0.47)	3.64	(3.52)	(5.03)	
	(b) Diluted	1.05	1.49	(0.47)	3.64	(3.52)	(5.03)	
20	ii Earnings Per Share (after extraordinary items)							
	(of Rs. 10/- each) (not annualised):							
	(a) Basic	1.05	1.49	(0.47)	3.64	(3.52)	(5.03)	
	(b) Diluted	1.05	1.49	(0.47)	3.64	(3.52)	(5.03)	
	See accompanying note to the Financial Results							

Note: NIL

Dated : 23/01/2016

Place : Delhi

For CORAL NEWSPRINTS LIMITED

Pushpendra P.S. Chauhan
Whole Time Director & CEO
(DIN No : 01871760)