

# CORAL LABORATORIES LTD.

Corporate Office: Patanwala Industrial Estate Opp.Shreyas Cinema, L.B.S.Marg,Ghatkopar(W),MUMBAI 400 086

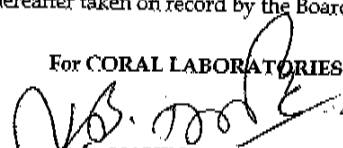
## UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30th JUNE,2010

SR. NO.	PARTICULARS	QUARTER		YEAR	YEAR
		ENDED	ENDED	ENDED	ENDED
		30.06.10	30.06.09	31.03.10	31.03.09
		UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Income from Operation	935.91	852.78	3,413.34	3,447.32
2	Other Income	23.20	8.22	77.17	94.02
	<b>Total Income</b>	<b>959.11</b>	<b>861.00</b>	<b>3,490.51</b>	<b>3,541.34</b>
3	(a) Increase/Decrease in Stock in Trade	(28.94)	64.13	65.05	46.71
	(b) Consumption of Materials	545.18	423.27	1,863.90	1,960.70
	(c) Other Purchase	15.27	13.95	51.05	53.86
4	Staff Cost	76.95	69.10	319.17	364.41
5	Other Expenditure	112.86	98.10	468.05	492.50
6	Interest	4.89	16.09	45.68	110.31
	<b>Total Expenditure</b>	<b>726.21</b>	<b>684.64</b>	<b>2,812.90</b>	<b>3,028.49</b>
7	<b>Gross Profit</b>	<b>232.90</b>	<b>176.36</b>	<b>677.61</b>	<b>512.85</b>
8	Depreciation	32.21	27.93	123.62	119.55
9	Provision for Taxation				
	a) Current	38.00	20.00	82.00	40.95
	b) Deffered	0.35	1.18	3.50	2.72
	c) Frindge Benefit Tax	-	-	-	4.82
10	Profit beofre exordinary items	162.34	127.25	468.49	344.81
11	Short Provision of I/T of earlier years	-	-	-	7.75
12	<b>Net Profit</b>	<b>162.34</b>	<b>127.25</b>	<b>468.49</b>	<b>337.06</b>
13	Paid up Capital	357.26	357.26	357.26	357.26
14	Reserves (excluding revaluation of reserves)				2,196.42
15	Basic and diluted EPS (Rs.)for the period.	4.54	3.56	13.11	9.43
16	Aggregate of Promoter Share holding Non-encumbered and not pledged				
	(a) Number of Shares	2,265,258	2,186,562	2,262,705	2,186,562
	(b) Percentage of Shareholding	63.40	61.20	63.33	61.20
17	Aggregate of Non Promoter Share Holding				
	(a) Number of Shares	1,307,342	1,386,038	1,309,895	1,386,038
	(b) Percentage of Shareholding	36.60	38.80	36.67	38.80

**NOTES :**

1. The Company has only one segment viz. "Formulations" as per Accounting Standard 17 of the Institute of Chartered Accountants of India.
2. Previous year figures have been regrouped and rearranged wherever necessary.
3. The Statutory Auditors have carried out 'Limited Review' of the Financial Results of the Company.
4. There were no investor complaints pending at the beginning of the quarter.During the quarter two Investors Complaints were received. There is no pending complaint for the quarter.
5. The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 29th July,2010.

For CORAL LABORATORIES LTD.

  
NAVIN . B. DOSHI  
CHAIRMAN

Place: Mumbai

Date: 29th July 2010

Regd. Office : 308/5,Village & Post Poicha(Ran.) Tal. Savli, Baroda-391 780