CORAL LABORATORIES LTD.

022-25004893

CORPORATE OFFICE: #38, PATANWALA IND. ESTATE, OPP. SHREYAS CINCMA, BESIDE FITNESS HEALTH, L.D.S. MARG, GHATKOPAR (W), MUMDAI - 400 086

(Pain Lean)					
	Particulars	3 months unded (30/06/2013)	Proceding Smooths ended (31/03/2013)	Corresponding 3 months ended (30/06/2012) in previous year	current Year (31/03/2013)
			···	(Reviewed)	(Audited)
		(Reviewed)	(Audited)	(Kovinivira)	
1	income from operations	1168,75	1,229.03	899.60	4038.14
	(a) Net salos/income from operations	64.62	29.66	24.46	112,6
-	(b) Other operating income	1233,37	1258.69	924.06	4150.77
	Total income from operations	1			
2	Expensês (a) Cost of materials consumed	722.92	844.29	597,53	2682.1 1.1
	(b) Purchases of stock-in-trade	0,00	1,12	٥	1.1
	(c) Changes in inventories of finished goods,			(42.44)	-73.8
	work-in-progress and stock-in-trade	48.97	(68.92)	(A2.44) (7,20)	299.8
	(d) Employee benefits expossé	79.G1	79.72 31,59	31.75	126.7
	(e) Depreciation and amortisation expense	32,78		99,62	543.9
	(f) Other expenses	127.95 1011.63			3529.9
	Total expenses	1011.63	1000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
				l l	
	Profit from operations before other income, Finance costs and	221.74	178,01	170.62	620.8
	exceptional items.	2.6.1.7	1	``` I	
		28,56	56,19	25.65	1,40,5
4.	Other Income	74,100]	.	
		250,30	234.14	196.27	761.3
5	Profit from ordinary activities before	2,0,30	20,111	· I	
	finance costs and exceptional items		İ		
		0.0	0,53	2.77	4.5
6	Finance costs		}		
	4-4-4	250.25	293.61	193,50	756.
7	Profit from ordinary activities	1	1	1	
_	after finance costs but before exceptional items		-	_	•
8	Exceptional items	ł	1.		
	Profit from ordinary activities before tax	250.25	283,62	193,5D	7\$6.
9	Profit train or allian y states and a second	'			
10	Tax Expenses		1		
10	(a) Curtent Tax	48,0			151.
	(b) Deferred Tex	1.5	o (o ∙o ₃	1.00	2.
	(4)	į .			
11	Net Profit from ordinary activities after tax	200.7	5 187.1	9 156.70	602.
	,	1		957.05	357.
12	Paid-up equity share capital	557.2	s 357.2	6 857.26	3.77
	(Face Value : Rs. 10 per share)	· ·	1		
	•				1
7.7	Reservé excluding Revaluation Reserves as		_\	a o	3997.
	per balance sheet of previous accounting year	· I	미	"	
	- I BU to different about In Br	5.6	5.2	4.30	16.
14	Basic and Diluted Farning per share in Rs.		· · · · · · · · · · · · · · · · ·		
			i		
	Park - II				
15		106411	8 107666	1272674	10766
	- Number of shares	29.7		' I	
	- Percentage of shareholding	K.547	"	7	
	A STATE OF THE STA				
16		i	1	1	
	a) Pledged / Fneumbered	1 _	1		_
	- Number of shares - Percentage of shares (as a % of the total		-	i –	-
	shareholding of promoter and promoter group)			1	
	Snapphoiding of promoter and promoter group)	_			
	- Percentage of shares (as a % of the total	1]		
	share capital of the company)		l		
	b) Non-encumbered			2209926	2495
	- Number of shares	25084			
	- Porcentage of shares (as a % of the tota)	70.	ž1 69.J	36 G4.36	'
-	share holding of the Promoter and Promoter group)			100	<u>, </u>
i	5 Percentage of shares (as a % of the total	1 1	00 1	100	1
1	share capital of the company)	ı			

Particulare	3 months ended (30,06,2013)			
UNICETAS COMPLAINTS				
INVESTOR COMPLAINTS	NIII .			
Pending at the beginning of the quarter	NII			
	i NII			
Received during the quarter				
Disposed of during the quarter	NII			
	Artl			
Remaining unresolved at the and of the quarter	Nil			

^{3.)} The above Thanela) results have been reviewed by the Audit Committee and approved by the Board of Directors at rithe meetings held on 14th Augest 2019.
2) The Statutory auditors have carried out a limited review of the above financial results.
5) The Company has only one segment vit. "Fermulations" as per Accounting Standard 17 of the Institute of the Chartered Accountants of India.
4) Provious year figure have been regrouped wherever necessary.

For CORAL LABORATORIES LTD.

NAVIN B. DOSHI CHAIRMAN

Date: - 14th Augest 2013

share capital of the company)

Place : - Mumbal



2, "Samarpan", 26, Haribhakti Colony, Race Course Circle, Vadodara - 390 015. Tel: (0265) 233 7064 • Fax: (0265) 235 4386 • E-mail: shahsanghvi@gmail.com

REVIEW REPORT TO THE BOARD OF DIRECTORS OF CORAL LABORATORIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of CORAL LABORATORIES LIMITED for the three months sended 30th June, 2013. This financial statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard required that we plan and perform the review to obtain moderate assurance as to whether the financial statement is free of material misstatements. A review is limited primarily to inquire of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable accounting standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

> BARODA M. No. 34010

For SHAH SANGHVI & Co. Chartered Accountants Firm Reg. No. 109794W

PLACE: Vadodara DATE: 12.08.2013

Proprietor M. No. 34010