



CORAL LABORATORIES LTD

AN ISO 9001: 2008 CERTIFIED ORGANIZATION



REGD. OFFICE : SF-206, Silver Oak Complex, B.P.C. Road, Vadodara - 390 020.
CORP. OFFICE : #3B, Patanwala Compound, Opp. Shreyas Cinema, L.B.S. Marg, Ghatkopar (West), Mumbai - 400 086. India.
Tel. : +91-22-2500 5245, 2500 8208, 2500 5246. • Fax : +91-22-2500 4893. • E-mail : accounts@corallab.com • Website : www.corallab.com
CIN NO. L24231GJ1997PL C031669

12th August, 2019

TO
BOMBAY STOCK EXCHANGE LIMITED,
PHIROZE JEEJEEBHOY TOWERS,
DALAL STREET,
MUMBAI – 400 023.

KIND ATTN.: MR. JEEVAN NORHONA

Dear Sir,

REF: SCRIP CODE NO. 524506

REG: UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2019 AS PER REGULATION 33 UNDER SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS), REGULATIONS 2015

Enclosed please find herewith copy of the unaudited financial results of the Company along with Limited Review Report as Submitted by **M/S. SPVM & CO., CHARTERED ACCOUNTANTS** as per Regulation 33 under SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 for the Quarter ended 30th June, 2019.

The unaudited financial results of the Company along with Limited Review Report as Submitted by **M/S. SPVM & CO., CHARTERED ACCOUNTANTS** have been taken on record by the Board of Directors of the Company at their meeting held on 12th August, 2019 at Corporate Office of Company at 2.00 P.M. The results are being published in the newspapers as per Regulation 47 under SEBI (Listing Obligation and Disclosure Requirements), Regulations 2015.

This is for your information and records.

Thanking you and assuring you of our best co-operation at all times.

Yours sincerely,

For CORAL LABORATORIES LIMITED,


GIRISH DHAMEJA
WHOLE-TIME DIRECTOR
(DIN: 07798455)



ENCL: AS ABOVE



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Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June, 2019					
(Rs. in Laacs) (Except Figures in EPS)					
Sr. No	Particulars (Refer Notes Below)	Quarter Ended			Year ended
		30.06.2019 (Unaudited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)	31.03.2019 (Audited)
1	Income				
	(a) Revenue from Operations	1362.60	2,269.03	1,928.69	9,108.12
	(b) Other Income	81.97	84.95	96.34	515.50
2	Total income	1,444.57	2,353.98	2,025.03	9,623.62
3	Expenses				
	(a) Cost of Materials consumed	793.72	1,174.38	983.30	4,922.69
	(b) Purchase of stock-in-trade	35.93	27.56	31.29	153.54
	(c) Changes in inventories of finished goods, work-in- progress and stock-in-trade	-70.91	41.89	27.67	0.65
	(d) Employee benefits expense	222.81	237.22	270.24	983.62
	(e) Depreciation and amortisation expense	47.88	39.00	43.89	190.27
	(f) Financial Cost	1.14	0.21	2.04	2.30
	(g) Other expenses	362.05	318.24	671.45	1,819.90
	Total Expenses	1,392.61	1,838.49	2,029.89	8,072.97
4	Profit from operations before exceptional items and tax	51.96	515.48	(4.87)	1,550.65
5	Exceptional Items (Short Provision of Income tax of earlier year)				-
6	Profit from ordinary activities before tax	51.96	515.48	(4.87)	1,550.65
7	Tax expense				
	(a) Current Tax	13.00	150.00	-	500.00
	(b) Deferred Tax		1.50	25.49	28.99
8	Profit from Continuing Operation	38.96	363.98	(30.36)	1,021.66
9	Profit From discontinuing operations				-
10	Profit for the period	38.96	363.98	(30.36)	1,021.66
11	Other Comprehensive Income				
A	i) Items that will not be reclassified to profit and loss	-161.05	(783.36)	96.36	(1,192.29)
	ii) Income tax relating to income that will not be reclassified to profit and loss			-	-
12	Total Comprehensive income for the period (Comprising profit and loss and other Comprehensive Income for the period)	(122.10)	(419.37)	66.00	(170.63)
13	Paid up Equity Share Capital (Face Value Rupees 10 per share)	357.26	357.26	357.26	357.26
14	Reserve excluding Revaluation reserve as per balance sheet of the previous accounting year				11,019.70
15	i) Earnings Per Share (before extraordinary items)	1.09	10.19	(0.85)	28.60
	(of Rs.10/- each):				
	(a) Basic				
	(b) Diluted				
	ii) Earnings Per Share (after extraordinary items)	1.09	10.19	(0.85)	28.60
	(of Rs.10/- each) :				
	(a) Basic				
	(b) Diluted				





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Notes:-

1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12th August, 2019.
2. Previous figures have been rearranged wherever necessary.
3. The Result is also available on the Company website i.e www.corallab.com and BSE Ltd. Website i.e www.bseindia.com
4. The Company has adopted Ind AS for the Financial Year commencing from 1st April, 2017 and the above result has been prepared in accordance with Ind AS notified under the Companies (Indian Accounting Standard) Rules, 2015.
5. Details of Investor Complaints for the Quarter:
Beginning: 02 Received: Nil Disposed: 02 Pending: NA

For and on behalf of the Board of Director of
Coral Laboratories Limited



Mr. Girish Dhameja
Mr. Girish Dhameja
Whole-Time Director
DIN: (07798455)

Place: Mumbai

Date: 12th August, 2019.



S P V M & Co.

CHARTERED ACCOUNTANTS

201/A, Gopal Bhuvan CHS, Above Pallavi Restaurant,
Junction of M. V. Road & Azad Road, Andheri (E),
Mumbai - 400 069. Tel.: +91 22 2682 4337 / 2682 4660
Mob.: 98332 86486 E-mail : caviren@gmail.com

Limited Review Report on Unaudited Financial Results for the quarter ended 30th June 2019, of Coral Laboratories Limited pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

To,
The Board of Directors
Coral Laboratories Limited.

1. We have reviewed the accompanying statement of unaudited financial results of Coral Laboratories Limited for the period quarter ended 30th June, 2019. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus it provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. 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 applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



For, S P V M & Co.

Firm Registration Number: 136751W

Chartered Accountants

CA Viren N Mehta

Partner

Membership Number: 109480

UDIN: 19109480AAAACI3468

Date: 12th August, 2019

Place: Mumbai