

## CORAL LABORATORIES LTD.

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

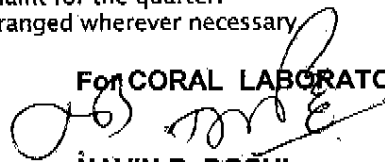
### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2010 (Rs. In Lacs)

SR. NO.	PARTICULARS	QUARTER		NINE MONTHS		YEAR
		ENDED 31.12.10 UNAUDITED	ENDED 31.12.09 UNAUDITED	ENDED 31.12.10 UNAUDITED	ENDED 31.12.09 UNAUDITED	ENDED 31.03.10 AUDITED
1	Income from Operation	709.74	735.52	2,605.25	2,553.43	3,399.22
2	Other Income	16.85	18.82	73.11	47.53	84.04
	<b>Total Income</b>	<b>726.59</b>	<b>754.34</b>	<b>2,678.36</b>	<b>2,600.96</b>	<b>3,483.26</b>
3	(a) (Increase)/Decrease In Stock in Trade	12.63	(70.64)	(32.40)	1.57	51.67
	(b) Consumption of Materials	370.81	436.71	1,432.09	1,419.84	1,850.23
	(c) Other Purchase	0.09	6.71	28.36	28.74	54.33
4	Staff Cost	76.71	85.84	224.73	228.82	312.99
5	Other Expenditure	111.76	106.23	358.29	336.59	474.16
6	Interest	2.82	8.89	10.64	37.52	46.34
	<b>Total Expenditure</b>	<b>574.82</b>	<b>573.74</b>	<b>2,021.71</b>	<b>2,053.08</b>	<b>2,789.72</b>
7	Gross Profit	151.77	180.60	656.65	547.88	693.54
8	Depreciation	32.21	31.61	96.64	93.10	124.39
9	Provision for Taxation					
	a) Current	20.00	20.00	100.00	70.00	99.00
	b) Deferred	1.00	0.30	2.50	3.39	3.59
10	Net Profit	98.56	128.69	457.51	381.39	466.56
11	Paid up Capital	357.26	357.26	357.26	357.26	357.26
12	Reserves (excluding revaluation of reserves)					2,600.29
13	Basic and diluted EPS (Rs.) for the period.	2.76	3.60	12.81	10.68	13.06
14	Aggregate of Promoter Share holding Non-encumbered and not pledged					
	(a) Number of Shares	2,271,310	2,225,691	2,271,310	2,225,691	2,262,705
	(b) Percentage of Shareholding	63.58	62.30	63.58	62.30	63.33
15	Aggregate of Non Promoter Share Holding					
	(a) Number of Shares	1,301,290	1,346,909	1,301,290	1,346,909	1,309,895
	(b) Percentage of Shareholding	36.42	37.70	36.42	37.70	36.67

#### NOTES

- 1 The above results were reviewed by the Audit Committee and there after taken on record by the Board in its meeting held on 31st January, 2011 and also a limited review were carried out by the Statutory Auditors.
- 2 The company has only one segment viz. "Formulations" as per Accounting Standard 17 of the Institute of Chartered Accountants of India.
- 3 There were no investor complaints pending at the beginning of the quarter. During the quarter three investor complaints were received. There is no pending complaint for the quarter.
- 4 Previous years figures have been regrouped and rearranged wherever necessary.

For CORAL LABORATORIES LTD.



**NAVIN B. DOSHI**  
**CHAIRMAN**

Place : Mumbai

Date : 31st January, 2011.

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