

CORAL LABORATORIES LTD.

Corporate Office : 503, Dalamal House, Nariman Point, Mumbai 400021

UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30th SEPT, 2011

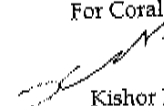
(Rs. In Lacs)

	PARTICULARS	QUARTER		HALF YEARLY		YEAR
		ENDED 30.09.11	ENDED 30.09.10	ENDED 30.09.11	ENDED 30.09.10	ENDED 31.03.11
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Income from Operation	906.46	959.60	1,883.72	1,895.51	3,235.07
2	Other Income	21.25	33.06	52.65	56.26	97.94
	Total Income	927.71	992.66	1,936.37	1,951.77	3,333.01
3	(a) Increase/Decrease in Stock in Trade	(48.90)	(16.09)	(74.45)	(45.03)	13.31
	(b) Consumption of Materials	569.75	516.10	1,195.15	1,061.28	1,788.00
	(c) Other Purchase	-	13.00	-	28.27	39.87
4	Staff Cost	90.86	71.07	169.39	148.02	347.64
5	Other Expenditure	139.54	133.67	252.51	246.53	474.63
6	Interest	3.10	2.93	4.42	7.82	16.89
	Total Expenditure	754.35	720.68	1,547.02	1,446.89	2,680.34
7	Gross Profit	173.36	271.98	389.35	504.88	652.67
8	Depreciation	31.91	32.22	63.50	64.43	126.39
9	Profit before Tax	141.45	239.76	325.85	440.45	526.28
10	Provision for Taxation					
	a) Current	30.00	42.00	65.00	80.00	106.55
	b) Deferred	0.85	1.15	1.75	1.50	3.50
	c) Frindge Benefit Tax					
11	Net Profit	110.60	196.61	259.10	358.95	416.23
12	Paid up Capital	357.26	357.26	357.26	357.26	357.26
13	Reserves (excluding revaluation of reserves)					
14	Basic and diluted EPS (Rs.) for the period.	3.10	5.50	7.25	10.05	11.65
15	Aggregate of Promoter Share holding Non-encumbered and not pledged					
	(a) Number of Shares	2,189,302	2,265,258	2,189,302	2,265,258	2,245,202
	(b) Percentage of Shareholding	61.28	63.41	61.28	63.40	62.83
16	Aggregate of Non Promoter Share Holding					
	(a) Number of Shares	1,383,298	1,307,342	1,383,298	1,307,342	1,327,398
	(b) Percentage of Shareholding	38.72	36.59	38.72	36.60	37.17

NOTES :

- The Company has only one segment viz. "Formulations" as per Accounting Standard 17 of the Institute of Chartered Accountants of India.
- Previous year figures have been regrouped and rearranged wherever necessary.
- The Statutory Auditors have carried out 'Limited Review' of the Financial Results of the Company.
- There were no investor complaints pending at the beginning of the quarter. During the quarter No Investors Complaints were received. There is no pending complaint for the quarter.
- The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 14th November, 2011.

For Coral Laboratories Ltd


 Kishor Mehta
 Director

Place: Mumbai

Date: 14th November, 2011

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