

CORAL LABORATORIES LTD.

Corporate Office: 503, Dalamal House, Nariman Point,,MUMBAI 400 021

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2011

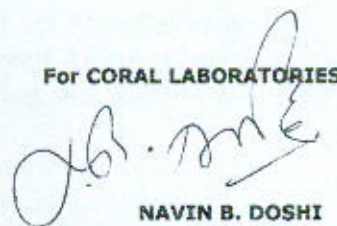
(Rs. In Lacs)

SR. NO.	PARTICULARS	QUARTER ENDED		NINE MONTHS		YEAR
		ENDED 31.12.11 UNAUDITED	ENDED 31.12.10 UNAUDITED	ENDED 31.12.11 UNAUDITED	ENDED 31.12.10 UNAUDITED	ENDED 31.03.11 AUDITED
1	Income from Operations	893.77	709.74	2,777.49	2,605.25	3,235.07
2	Other Income	45.53	16.85	98.18	73.11	97.94
	Total Income	939.30	726.59	2,875.67	2,678.36	3,333.01
3	Expenditure					
	(a) Increase/Decrease in Stock in Trade	18.63	12.63	(55.82)	(32.40)	13.31
	(b) Consumption of Materials	495.40	370.81	1,690.55	1,432.09	1,788.00
	(c) Other Purchases	-	0.09	-	28.36	39.87
4	Staff Cost	90.01	76.71	259.40	224.73	347.64
5	Other expenditures	94.88	111.76	347.39	358.29	474.63
6	Interest	3.63	2.82	8.05	10.64	16.89
	Total Expenditure	702.55	574.82	2,249.57	2,021.71	2,680.34
7	Gross Profit	236.75	151.77	626.10	656.65	652.67
8	Depreciation	31.17	32.21	94.67	96.64	126.39
9	Profit before Tax	205.58	119.56	531.43	560.01	526.28
10	Provision for Taxation					
	i) Current	35.00	20.00	100.00	100.00	106.55
	ii) Deferred	1.00	1.00	2.75	2.50	3.50
11	Net Profit	169.58	98.56	428.68	457.51	416.23
12	Paid up Share Capital	357.26	357.26	357.26	357.26	357.26
13	Reserves (excluding revaluation of reserves)					2,954.24
14	Basic and Diluted EPS (In Rs.) for the period.	4.75	2.76	12.00	12.81	11.65
15	Aggregate of Promoter Share holding Non-ecumbered and not pledged					
	a) Number of Shares	2189302	2271310	2189302	2271310	2245202
	b) Percentage of Shareholding	61.28	63.58	61.28	63.58	62.83
16	Aggregate of Non Promoter Share holding					
	a) Number of Shares	1383298	1301290	1383298	1301290	1327398
	b) Percentage of Shareholding	38.72	36.42	38.72	36.42	37.17

NOTES :

1. The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 14th February, 2012 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 complaint was received and has been resolved. There is no pending complaint for the quarter
4. Previous year figures have been regrouped and rearranged wherever necessary.

For CORAL LABORATORIES LTD.



NAVIN B. DOSHI
CHAIRMAN

Place : Mumbai
Date : 14th February, 2012

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