

CORAL INDIA FINANCE AND HOUSING LIMITED

REGD. OFFICE: 4TH FLOOR, DALAMAL HOUSE, NARIMAN POINT, MUMBAI - 400 021.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER
ENDED 30TH JUNE 2011

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED
FOR THE YEAR ENDED ON 30TH JUNE 2011 (RS. IN LACS)

PARTICULARS	QUARTER ENDED		YEAR		PARTICULARS	QUARTER ENDED		YEAR	
	June 2011	June 2010	Ended 31.03.2011	Ended 31.03.2010		June 2011	June 2010	Ended 31.03.2011	Ended 31.03.2010
	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED		UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
Income From Operations	411.14	97.81	1683.35	415.58	Segment Revenue	24.37	1.95	9.96	25.95
Other Income	0.00	0.00	11.91	15.72	Finance	18.62	24.31	127.17	102.55
Total Income	411.14	97.81	1695.26	431.30	Naturopathy	368.15	71.55	1546.21	287.08
Cost of Sales	53.27	0.00	824.19	0.00	Construction	411.14	97.61	1683.34	415.58
Total Expenditure	22.10	24.04	96.86	114.22	Segment Results				
Staff Cost	1.81	1.64	7.81	12.13	Finance	18.06	(1.31)	(3.73)	(29.31)
Other Expenditure	15.79	20.78	86.58	73.62	Naturopathy	7.84	10.40	74.55	52.25
Loss in sale of Investment	4.50	0.00	2.47	27.06	Construction	304.90	71.55	722.02	287.08
Interest	0.00	1.62	0.00	1.39	Total	330.80	80.64	792.84	310.02
GROSS PROFIT	325.77	73.77	774.21	317.08	Add/less : Unallocated	(9.61)	(10.58)	(33.84)	(9.02)
Depreciation	4.58	3.71	14.85	16.06	Income Net of Expenses	321.19	70.06	759.36	301.00
PROFIT BEFORE TAX	321.19	70.06	759.36	301.00	Profit before Tax				
PROVISION FOR TAXATION					Capital Employed				
(a) Current	60.00	14.00	154.00	50.00	Finance	1747.16	1404.83	1408.75	1363.34
(b) Deferred	0.15	0.32	1.03	(2.13)	Naturopathy	71.97	94.00	104.01	109.24
Net Profit	261.04	55.74	604.33	253.13	Construction	1802.13	1200.26	1737.26	1219.84
PAID UP SHARE CAPITAL	1041.74	1041.74	1041.74	1041.74	Total	3621.26	2699.09	3250.04	2692.52
RESERVES (excluding revaluation of reserves)					Notes:				
Basic and Diluted EPS (Rs.) for the period	2.62	0.56	6.05	2.54	1) The above results were reviewed by the Audit Committee and thereafter on record by the Board.				
Promoter Share Holding non-encumbered and not pledged					2) The main activities of the Company includes Finance, Naturopathy and Construction				
Number of Shares	5091446	5884561	6054691	5846067	3) The Statutory Auditors have carried out "Limited Review" of the Financial Result of the company.				
Percentage of Shareholding	61.06	58.99	60.69	58.60	4) Previous year figures have been regrouped wherever necessary.				
Aggregate of Non-Promoter					5) There were no investors complaints pending at the beginning of the quarter. During the quarter One Investors Complaints were received and has been resolved. There is no pending Complaint for the quarter.				
Number of Shares	3684354	4091239	3921109	4129733	For CORAL INDIA FINANCE AND HOUSING LIMITED				
Percentage of Shareholding	38.94	41.01	39.31	41.40	Sd/ MAVIN B. DOSHI				
					Place: Mumbai Date : 12th August, 2011				
					CHAIRMAN AND MANAGING DIRECTOR				

Coral India Fin & Housing - NS - 17/8/11 - (mu)