

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2013**

PART - I		(Rs. in Lacs)					
		Quarter Ended			Half Year Ended		Year ended
Sr. No.	Particulars	30/09/2013	30/09/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013
		(Reviewed)			(Reviewed)		(Audited)
1	Income from operations						
	(a) Net sales/income from operations	437.05	618.99	721.84	1056.04	1883.72	3226.39
	(b) Other operating income	0.7	0	0	0.7	0.01	11.53
	Total income from operations	437.75	618.99	721.84	1056.74	1883.73	3237.92
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	98.46	147.69	226.61	246.15	639.8	1020.73
	(d) Employee benefits expense	12.84	12.25	14.34	25.09	27.51	54.79
	(e) Depreciation and amortisation expense	4.26	4.26	3.97	8.52	7.94	16.66
	(f) Other expenses	43.34	28.82	27.81	72.15	46.90	245.37
	Total expenses	158.9	193.02	272.73	351.92	722.15	1337.55
3	Profit from operations before other income, Finance costs and exceptional items.	278.85	425.97	449.11	704.82	1161.58	1900.37
4	Other income						
5	Profit from ordinary activities before finance costs and exceptional items	278.85	425.97	449.11	704.82	1161.58	1900.37
6	Finance costs	0	0	0	0	0	0.35
7	Profit from ordinary activities after finance costs but before exceptional items	278.85	425.97	449.11	704.82	1161.58	1900.02
8	Exceptional items						
9	Profit from ordinary activities before tax	278.85	425.97	449.11	704.82	1161.58	1900.02
10	Tax Expenses						
	(a) Current Tax	55.00	85.00	70.00	140.00	200.00	380.00
	(b) Deferred Tax	0.20	0.05	0.00	0.25	0.50	0.06
	(c) Earlier Years Tax	0	0.00	0.00	0.00	0.00	-4.74
11	Net Profit from ordinary activities after tax	223.65	340.92	379.11	564.57	961.08	1524.70
12	Paid-up equity share capital (Face Value : Rs. 10 per share)	997.58	997.58	997.58	997.58	997.58	997.58
13	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						4736.81
14	Basic and Diluted Earning per share in Rs. (not Annualised)	2.23	3.41	3.80	5.65	9.63	15.28

PART - II

A PARTICULARS OF SHAREHOLDING						
1	Public shareholding					
	- Number of shares	3060310	3097940	3160789	3060310	3160789
	- Percentage of shareholding	30.68	31.05	31.68	30.68	31.68
2	Promoters and Promoter Group Shareholding					
a)	Pledged / Encumbered					
	- Number of shares					
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
	- Percentage of shares (as a % of the total share capital of the company)					
b)	Non - encumbered					
	- Number of shares	6915490	6877860	6815011	6915490	6815011
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	69.32	68.95	68.32	69.32	68.32
	- Percentage of shares (as a % of the total share capital of the company)	100	100	100	100	100

B INVESTOR COMPLAINTS		3 months ended (30.09.2013)	
Particular			
Pending at the beginning of the quarter			Nil
Received during the quarter			Nil
Disposed of during the quarter			Nil
Remaining unresolved at the end of the quarter			Nil

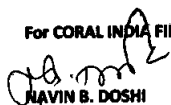
SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2013

PART - I		(Rs. in Lacs)					
		Quarter Ended			Half Year Ended		Year ended
Sr. No.	Particulars	30/09/2013	30/09/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013
		(Reviewed)			(Reviewed)		(Audited)
1	Segment Revenue						
	Finance	118.21	157.97	88.59	276.18	173.16	429.99
	Constructions	318.84	461.02	633.25	779.86	1710.56	2796.40
	Total	437.05	618.99	721.84	1056.04	1883.72	3226.39
2	Segment Results						
	Finance	72.15	138.83	64.30	210.98	129.52	306.84
	Constructions	213.64	305.83	392.48	519.47	1053.19	1743.58
	Total	285.79	444.66	456.78	730.45	1,182.71	2,049.42
	Add / Less : - Unallocated Expenses net of Income	-6.94	-18.69	-7.67	-25.63	-21.13	-143.40
	Profit Before Tax	278.85	425.97	449.11	704.82	1,161.58	1,906.02
3	Capital Employed						
	Finance	4268.37	4069.07	2681.92	4268.37	2681.92	3567.42
	Constructions	2086.11	2146.15	2629.94	2086.11	2629.94	2278.34
	Total	6354.48	6215.22	5311.86	6354.48	5311.86	5845.76

Notes:

- 1) Above unaudited financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 14th November 2013
- 2) The Statutory Auditors have carried out limited review of the financial results of Company.
- 3) The main activities of the Company includes Finance & Constructions.
- 4) Previous year figure have been regrouped wherever necessary.

For CORAL INDIA FINANCE & HOUSING LTD.


NAVIN B. DOSHI

Chairman & Managing Director

Date : - 14th November 2013

Place : - Mumbai

CORAL INDIA FINANCE AND HOUSING LTD

Reg office :- 4TH FLOOR, DALAMAL HOUSE, J B MARG, NARIMAN POINT, MUMBAI-400021

STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lacs)

Sr. No.	Particulars	As at 30.09.2013	As at 31.03.2013
		(Reviewed)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,041.74	1,041.74
	(b) Reserves and surplus	5,301.38	4,736.81
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	6,343.11	5,778.54
2	Share application money pending allotment		
3	Non-current liabilities		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	27.10	26.85
	(c) Other long-term liabilities	173.01	172.35
	(d) Long-term provisions	0.00	24.48
	Sub-total - Non-current liabilities	200.11	223.67
4	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables	45.08	50.46
	(c) Other current liabilities	12.41	113.68
	(d) Short-term provisions	476.22	380.00
	Sub-total - Current liabilities	533.72	544.15
	TOTAL - EQUITY AND LIABILITIES	7,076.94	6,546.36
B	ASSETS		
1	Non-current assets		
	Fixed Assets		
	(a) Tangible Assets	274.23	278.08
	(b) Intangible Assets	0.00	0.78
	(c) Capital Work in progress	0.00	36.65
	(d) Non-current investments	2,475.81	1,400.43
	(e) Long-term loans and advances	2,097.72	1,164.19
	(f) Other non-current assets	70.14	24.71
	Sub-total - Non-current assets	4,917.90	2904.84
2	Current assets		
	(a) Current investments		
	(b) Inventories	1,764.29	1,931.29
	(c) Trade receivables	44.86	109.84
	(d) Cash and cash equivalents	128.69	1,569.99
	(e) Short-term loans and advances	221.19	30.41
	(f) Other current assets	0.00	0.00
	Sub-total - Current assets	2,159.04	3,641.53
	TOTAL - ASSETS	7,076.94	6,546.36

For CORAL INDIA FINANCE & HOUSING LTD.


 NAVIN B. DOSHI

Chairman & Managing Director

Place:- MUMBAI

Date:-November 14, 2013