

**CORAL INDIA FINANCE & HOUSING LIMITED**  
 REGD. OFFICE: 4TH FLOOR, DALAMAL HOUSE, NARIMAN POINT, MUMBAI : 400021  
 CIN: L67190MH1995PLC084305  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015**

Part - I	Particulars	(Rs. In Lacs)			
		Quarter Ended		Year Ended	
		30/06/2015 (Unaudited)	31/03/2015 (Audited)	30/06/2014 (Unaudited)	31/03/2015 (Audited)
1	Income from operations	218.04	578.58	144.05	1920.75
	(a) Net sales/income from operations	0.02	1.28	0.00	16.24
	(b) Other operating income	218.06	579.86	144.05	1936.99
	<b>Total income from operations</b>				
2	Expenses	0.00	0.00	0.00	0.00
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade				
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	153.89	0.00	403.23
	(d) Employee benefits expense	21.41	21.68	16.48	71.57
	(e) Depreciation and amortisation expense	4.38	6.86	3.95	18.70
	(f) Other expenses	23.66	57.20	18.51	141.89
	<b>Total expenses</b>	49.45	239.63	38.94	635.39
3	<b>Profit from operations before other Income, Finance costs and exceptional items.</b>	168.61	340.23	105.11	1301.60
4	Other income	168.61	340.23	105.11	1301.60
5	Profit from ordinary activities before finance costs and exceptional items	0.09	0.03	0.47	0.56
6	Finance costs	168.52	340.20	104.64	1301.04
7	Profit from ordinary activities after finance costs but before exceptional items				
8	Exceptional items				
9	<b>Profit from ordinary activities before tax</b>	168.52	340.20	104.64	1301.04
10	Tax Expenses	30.00	85.00	20.00	270.00
	(a) Current Tax	0.25	-1.40	0.10	-1.10
	(b) Deferred Tax	0.12	0.00		0.00
	(c) Earlier Years Tax	138.15	256.60	84.54	1032.14
11	<b>Net Profit from ordinary activities after tax</b>	997.58	997.58	997.58	997.58
12	Paid-up equity share capital (Face Value : Rs. 10 per share)	0.00	0.00	0.00	6201.46
13	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1.38	2.57	0.85	10.32
14	Basic and Diluted Earning per share in Rs. (not Annualised)				
Part - II					
15	Public shareholding	2598071	2718071	2729105	2718071
	- Number of shares	26.04	27.25	27.36	27.25
	- Percentage of shareholding				
16	Promoters and Promoter Group Shareholding **				
	a) Pledged / Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)				
	b) Non - encumbered	7377729	7257729	7246695	7257729
	- Number of shares	73.96	72.75	72.64	72.75
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)				
	- Percentage of shares (as a % of the total share capital of the company)	100	100	100	100

**SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH JUNE 2015**

Part - II	Particulars	(Rs. In Lacs)			
		Quarter Ended		Year Ended	
		30/06/2015 (Unaudited)	31/03/2015 (Audited)	30/06/2014 (Unaudited)	31/03/2015 (Audited)
	Segment Revenue	218.04	191.39	144.05	638.42
	Investment	0.00	387.19	0.00	1282.33
	Constructions	218.04	578.58	144.05	1920.75
	<b>Total</b>				
	Segment Results	187.78	144.65	122.61	512.69
	Investment	0.00	223.78	0.00	860.92
	Constructions	187.78	368.43	122.61	1,373.61
	<b>Total</b>	-19.26	-28.23	-17.97	-72.57
	Add / Less : - Unallocated Expenses net of Income	168.52	340.20	104.64	1,301.04
	<b>Profit Before Tax</b>				
	Capital Employed	5532.10	5438.55	4286.23	5438.55
	Investment	1905.36	1868.46	2158.25	1868.46
	Constructions	7437.45	7307.01	6444.48	7307.01
	<b>Total</b>				

Particulars	3 months ended (30.06.2015)
<b>INVESTOR COMPLAINTS</b>	
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

- Above unaudited financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 28th July 2015
- The Statutory Auditors have carried out limited review of the financial results of Company.
- The main activities of the Company includes Investment & Constructions.
- Previous year figure have been regrouped wherever necessary.

For CORAL INDIA FINANCE & HOUSING LIMITED

NAVIN B. DOSHI  
 Managing Director

Date : - 28th July 2015  
 Place : Mumbai

# M. A. PAREKH & ASSOCIATES

CHARTERED ACCOUNTANTS

Manish Parekh  
B.Com., F.C.A.



543, Kalbadevi Road,  
Ravindra House,  
2nd Floor, Near Metro,  
Mumbai-400 002.  
Tel. : 2207 3702  
e-mail : ca.maparekh@gmail.com

## Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Clause 41 of the Listing Agreement

To  
Board of Directors  
**CORAL INDIA FINANCE & HOUSING LIMITED**

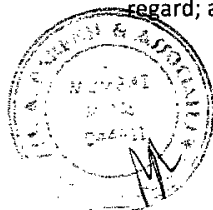
We have reviewed the accompanying unaudited quarterly financial statements of Coral India Finance & Housing Limited for the quarter ended 30<sup>th</sup> June 2015 attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This financial statements are the responsibility of the Company's management and have been approved by the Board of Directors of the company.

The financial results are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our review of the financial statements for the three months period ended 30<sup>th</sup> June 2015 which had been prepared in accordance with recognition & measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, specified under section 133, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India; and the relevant requirements of Clause 41 of the Listing Agreements.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410. Those standards require that we plan and perform the review to obtain reasonable assurance about whether the financial results are free of material misstatement(s). A review includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. A review also includes assessing the accounting principles used and significant estimates made by management. We believe that our review provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results results:

- (i) are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and



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- (ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended 30<sup>th</sup> June 2015

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

For M. A. Parekh & Associates  
Chartered Accountants  
FRN : 121973W

A handwritten signature in black ink, appearing to read 'Manish Parekh'.

Manish Parekh  
Proprietor  
M No. 044911



Place : Mumbai

Date : 27/07/2015