



CORAL INDIA FINANCE AND HOUSING LIMITED

Regd. Office : Dalamal House, 4th Floor, Nariman Point, Mumbai - 400 021.

Tel. : 2282 0375, 2282 2955, 2283 4389, 2285 3910, 2285 3911 • Fax : 2282 5753

E-mail : cs@coralhousing.in • Website : www.coralhousing.in • CIN : L67190MH1995PLC084306

08th November, 2017

To,
The Manager
Corporate Relationship Department
National Stock Exchange of India Limited
Exchange Plaza,
Plot No. C/1, G Block,
Bandra-Kurla Complex, Bandra (East),
Mumbai - 400 051
Symbol: CORALFINAC

Sir/Madam,

Subject: Clarification with regards to Standalone Unaudited Financial Results of Coral India Finance and Housing Limited for the Quarter and Half Year ended 30th September, 2017

Dear Sir/Madam,

This is in reply to your email dated 06.11.2017 for clarification on below mentioned points;

1. Segment details
2. Reconciliation of profit and loss

Thanking you,

For Coral India Finance and Housing Limited

Navin B. Doshi
Managing Director
(DIN: 00232287)

Encl: as above



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Clarification 1: Segment Details

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	30.03.2017
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
Segment Assets						
Investment	2363.87	14030.69	2048.56	2363.87	2048.56	12768.30
Constructions	13829.24	2185.47	10248.13	13829.24	10248.13	2229.89
Un-Allocable Assets	-	-	-	-	-	-
Total	16193.11	16216.16	12296.69	16193.11	12296.69	14998.19
Segment Liabilities						
Investment	58.32	391.58	99.52	58.32	99.52	381.72
Constructions	392.74	56.42	311.28	392.74	311.28	99.45
Un-Allocable Liabilities	-	-	-	-	-	-
Total	451.06	448.00	410.80	451.06	410.80	481.17

Clarification 2: Reconciliation of Profit & Loss

Reconciliation of net profit between Previous GAAP and IND AS

Net profit	Quarter ended 30.09.2016
Net profit under previous GAAP	195.36
Impact on account of IND AS adjustments	-
Net profit as per IND AS	195.36