CORAL LABORATORIES LTD

AN ISO 9001: 2008 CERTIFIED ORGANIZATION

Registered Office: 3-B, Patanwala Industrial Estate, LBS Marg, Opp. Shreyas Cinema, Ghatkopar (West), Mumbai-400086
CIN: L24231MH1997PLC422233
Ph. No.: 022-25008208/25005245/46, E-mail: accounts@corallab.com, Website: www.corallab.com

BSE Limited
Corporate Relationship Department
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai- 400001

Scrip Code 524506
ISIN INE683E01017
Series EQ

Dear Sir/Madam,

Subject Outcome of Board meeting held on Saturday, November 14, 2026

In terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and other applicable provisions, the Board of Directors of the Company in its meeting held on **Saturday, November 14, 2026** at the Registered Office of the Company situated at 3B, Patanwala Compound, Opp. Shreyas Cinema, L.B.S. Marg, Ghatkopar (W), Mumbai- 400086, has inter alia considered and approved:

1. **Unaudited financial results for quarter and half year ended September 30, 2026, along with the Limited Review Report thereon**

   The Board of Directors have approved the Unaudited Financial Results (Standalone) for the quarter and half year ended on September 30, 2026, along with the Limited Review report thereon.

   The said Unaudited Financial Results prepared in terms of Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 together with the Limited Review Report for the quarter and half year ended on September 30, 2026 are enclosed herewith. **Annexure A**

The Meeting commenced at 03:05 p.m. and was concluded by 04:00 p.m. on the same day.

This is for your information and records.

Yours sincerely,

For **Coral Laboratories Limited**

Sushma Shashi Kadkade

Digitally signed by Sushma Shashi Kadkade
Date: 2026.11.14 16:00:23 +05'30'

Sushma Kadkade
Director & CFO
DIN 07791735

Place Mumbai
Date November 14, 2026

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Statement of Standalone Unaudited Financial Results for Half Year ended 30th Sept 2026

(Rs. in Lakhs) (Except Figures in EPS)

Sr. No	Particulars (Refer Notes Below)	Quarter Ended			Half Yealy		Year Ended
		30.09.2026	30.06.2026	30.09.2025	30.09.2026	30.09.2025	31.03.2026
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	**Income**						
	(a) Revenue from Operations	3636.87	2962.31	1903.48	6599.18	3785.63	8589.97
	(b) Other Income	224.39	215.11	270.87	439.50	475.68	989.71
2	**Total income**	**3861.26**	**3177.42**	**2174.35**	**7038.68**	**4261.31**	**9579.68**
3	**Expenses**						
	(a) Cost of Materials consumed	1612.30	971.12	730.61	2583.41	1563.92	3986.88
	(b) Purchase of stock-in-trade	76.68	148.57	80.97	225.25	162.86	263.94
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(92.78)	246.53	(56.54)	153.75	(98.00)	(697.30)
	(d) Employee benefits expense	500.13	428.92	369.93	929.05	712.06	1591.53
	(e) Depreciation and amortisation expense	64.04	66.42	45.22	130.46	90.80	213.66
	(f) Financial Cost	3.26	3.12	10.27	6.37	16.06	17.14
	(g)Other expenses	608.52	618.45	284.62	1226.97	732.68	1923.59
	Total Expenses	**2772.15**	**2483.12**	**1465.09**	**5255.26**	**3180.37**	**7299.44**
4	**Profit from operations before exceptional items and tax**	**1089.11**	**694.31**	**709.27**	**1783.41**	**1080.94**	**2280.24**
5	Exceptional Items (Provision of Income tax of earlier year)	0.00	0.00	(32.25)	0.00	(32.25)	(31.25)
6	**Profit from ordinary activities before tax**	**1089.11**	**694.31**	**741.51**	**1783.41**	**1113.18**	**2311.49**
7	**Tax expense**						
	(a) Current Tax	240.00	155.00	159.00	395.00	274.00	578.00
	(b) Deferred Tax	0.25	0.50	0.50	0.75	1.00	95.36
8	**Profit from Continuing Operation**	**848.86**	**538.81**	**582.01**	**1387.66**	**838.18**	**1638.13**
9	**Profit From discontinuing operations**						
10	**Profit for the period**	**848.86**	**538.81**	**582.01**	**1387.66**	**838.18**	**1638.13**
11	**Other Comprehensive Income**						
A	i) Items that will not be reclassified to profit and loss	0.40	396.53	(212.85)	396.93	350.30	(793.70)
	ii) Income tax relating to income that will not be reclassified to profit and loss	-	-	-	-	-	
12	**Total Comprensive income for the period (Comprising profit and loss and other Comprehensive Income for the period)**	**849.26**	**935.33**	**369.16**	**1784.60**	**1188.48**	**844.43**
13	**Paid up Equity Share Capital (Face Value Rupees 10 per share)**	**357.26**	**357.26**	**357.26**	**357.26**	**357.26**	**357.26**
14	**Reserve excluding Revaluation reserve as per balance sheet of the previous accounting year**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**20554.16**
15	**i)Earnings Per Share (before extraordinary items)**						
	(of Rs.10/- each):						
	(a)Basic	23.76	15.08	16.29	38.84	23.46	45.85
	(b)Diluted	23.76	15.08	16.29	38.84	23.46	45.85
	ii)Earnings Per Share (after extraordinary items)						
	(of Rs.10/- each) :						
	(a)Basic	23.76	15.08	16.29	38.84	23.46	45.85
	(b)Diluted	23.76	15.08	16.29	38.84	23.46	45.85

For Coral Laboratories Limited

Coral Laboratories Ltd. Mumbai

Girish M Dhameja
Whole Time Director
DIN : 07798455

Sushma Kadkade
Director & CFO
DIN : 07791735

Place : Mumbai
Date : November 14, 2026

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Notes:

1. The above Standalone Unaudited Financial Results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on November 14, 2026

2. The Company has adopted Indian Accounting Standard and the above Financial Results have been prepared in accordance with Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Accounting Standard) Rules, 2015 and as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and guidelines issued by the Securities Exchange Board of India ("SEBI") as well as other accounting principles generally accepted in India.

4. The Company has only one segment viz. "Formulations" as per Indian Accounting Standard 108 of ICAI.

5. The Statutory Auditors have carried out the limited review of the financial results of the Company.

6. Previous period figures have been re-grouped / re-classified wherever necessary, to confirm to current periods classification in order to comply with the requirements of the amended Schedule III to the Companies Act, 2013 effective April 01, 2021.

7. Details of Investor Complaints for the Quarter:

Beginning: Nil Received: Nil Disposed: Nil Pending: Nil

For Coral Laboratories Limited

Coral Laboratories Ltd. Mumbai

Girish M Dhameja
Whole Time Director
DIN : 07798455

Sushma Kadkade
Director & CFO
DIN : 07791735

Place : Mumbai
Date : November 14, 2026

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Statement of Assests and Liabilities year ended 30.09.2026

(Amount in ₹)

	Particulars	Notes	As at 30th September 2026	As at 31st March 2026
A	**ASSETS**			
I	**Non-current assets**			
	(a) Property, Plant and Equipment	2	4317.73	4317.25
	(b) Capital Work in Progress		4.04	4.04
	(c) Investment property	3	89.86	89.86
	(d)Other Intangible Assets	2	4.93	5.63
	(e) Financial Assets			
	(i) Investments	4	2049.49	1678.57
	(ii) Trade Receivables	5	-	-
	(iii) Loans	6	35.00	35.00
	(iv) Other financial assets	7	151.70	164.50
	(f) Deferred Tax Assets (net)		-	-
	(g) Other non-current assets	8	48.41	74.87
	Total non-current assets		**6,701.15**	**6,369.72**
II	**Current Assets**			
	(a) Inventories	9	2138.26	2053.05
	(b) Financial Assets			
	(i) Investments	10	3046.78	2932.83
	(ii) Trade Receivables	5	4212.68	2943.05
	(iii) Cash and Cash Equivalents	11	161.40	137.08
	(iv) Bank Balance other than (iii) above	12	7303.45	7117.14
	(v) Loans	6	20.91	23.46
	(vii) Other financial assets	7	-	-
	(c) Current Tax Assets(net)	13	1212.74	566.06
	(d) Other Current Assets	8	2771.27	1924.02
	Total Current Assets		**20,867.48**	**17,696.68**
	Total Assets		**27,568.63**	**24,066.40**
B	**EQUITY & LIABILITIES**			
	Equity			
	(a)Equity Share Capital	14	357.26	357.26
	(b)Other Equity	15	22267.30	20554.16
	Total Equity		**22,624.56**	**20,911.42**
	Liabilities			
I	**Non - Current Liabilities**			
	(a) Financial Liabilities			
	(i) Borrowings	16		
	(ii) Trade Payables	16		
	(A) total outstanding dues of micro enterprises and small enterprises			
	(B) total outstanding dues of creditors other than micro enterprises and small enterprises			
	(iii) Other non-current financial liabilities	17	19.30	34.30
	(b) Provisions	18	38.09	38.97
	(c) Deferred Tax Liabilities(Net)	19	351.53	350.78
	(d) Other non-current liabilities	20		
	Total Non-Current Liabilities		**408.91**	**424.04**
II	**Current Liabilities**			
	(a) Financial Liabilities			
	(i) Borrowings		1307.03	432.68
	(ii) Trade Payables	16	-	-
	(A) total outstanding dues of micro enterprises and small enterprises		499.63	487.73
	(B) total outstanding dues of creditors other than micro enterprises and small enterprises		366.99	514.66
	(iii) Other current financial liabilities	17	93.11	1.66
	(b) Other Current Liabilities	20	765.76	542.94
	(c) Provisions	18	529.64	173.27
	(d) Current Tax Liability (net)	21	973.00	578.00
	Total Current Liabilities		**4,535.16**	**2,730.94**
	Total Liabilities		**4,944.07**	**3,154.98**
	Total Equity and Liabilities		**27,568.63**	**24,066.40**

For Coral Laboratories Limited

Coral Laboratories Ltd. Mumbai

Girish M Dhameja
Whole Time Director
DIN : 07798455

Sushma Kadkade
Director & CFO
DIN : 07791735

Place :- Mumbai
Date :- Nov 14, 2026

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Cash Flow Statement for the half year ended 30th September, 2026

Particulars	For the half year ended 30 Sept, 2026 Unaudited	For the half year ended 30 Sept, 2025 Unaudited
A Net cash generated/(used) in Operating Activities		
Profit before tax	1783.41	1,080.94
Adjustments for:		
Depreciation and amortization expense	130.46	90.80
Interest income	(232.78)	(247.97)
Finance costs	6.37	16.06
Dividend Received	(13.82)	(0.77)
Operating Profit before working capital changes	**1,673.65**	**939.06**
Adjustments for:		
(Increase)/decrease in Trade receivables	(1,269.63)	728.23
(Increase)/decrease in Other Bank Balance	(186.31)	433.91
(Increase)/decrease in Inventories	(85.21)	(220.64)
(Increase)/decrease in Other Assets (Current & Non Current)	(820.79)	(144.57)
Increase/(decrease) in Trade Payables	(135.77)	(64.80)
Increase/(decrease) in Other Financial Liability (Current & Non Current)	76.45	-
Increase/(decrease) in Other Financial Assets (Current & Non Current)	12.80	14.03
Increase/(decrease) in provisions (Current & Non Current)	355.49	54.07
Increase/(decrease) in Other Current Liabilities	222.82	(11.04)
Cash generated from operations	**(1,830.15)**	**789.19**
Taxes paid (Net of refunds)	(646.68)	470.56
Net cash flow from operating activities	**(803.18)**	**1,257.69**
B Net cash generated/(used) from Investing Activities		
Purchases / (Sale) of Property, Plant & Equipment	(130.23)	(229.15)
Change in Capital WIP	0.00	(1,102.20)
Interest received	232.78	247.97
Dividend received	13.82	0.77
Purchase / Sale of investments	-	-
OCI Income	(159.39)	(93.63)
Net Cash generated/ (used) in Investing Activities	**(43.02)**	**(1,176.24)**
C Net cash generated/(used) from Financing Activities		
Acceptance / (Repayment) of borrowings & loans	876.90	(272.49)
Payment of Dividend	-	-
Finance costs	(6.37)	(16.06)
Net cash flow from / (used in) financing activities	**870.52**	**(288.54)**
D Net cashflow generated / (used)	**24.32**	**(207.09)**
Cash & Cash Equivalents as at beginning of the year	137.08	340.55
Effect of exchange differences on restatement of foreign currency Cash and cash equivalents		
Cash & Cash equivalents as at end of the year	**161.40**	**133.45**

The above Statement of Cash Flows has been prepared under the 'Indirect Method' as set out in the Ind AS 7 on Statement of Cash Flows

Coral Laboratories Ltd. Mumbai

For Coral Laboratories Limited

Girish M Dhaneja
Whole Time Director
DIN : 07798455

Sushma Kadkade
Director & CFO
DIN : 07791735

Place : Mumbai
Date : November 14, 2026

Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results and Year to Date Results of the Company, pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To,
The Board of Directors
Coral Laboratories Limited

1. We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **CORAL LABORATORIES LIMITED** ("the Company"), for the quarter ended September 30, 2026, and the year to date results for the period 1 April 2026 to 30 September 2026 ("the statement") being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the Indian Accounting Standard 34 "Interim Financial reporting" ("Ind AS 34") as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the statement based on our review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the entity' issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not able us to obtain assurance that we would become aware of all significant matters that be identified in an audit. Accordingly, we do not express an audit opinion.

4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S C Mehra & Associates LLP
Chartered Accountants
(FRN No. 106156W/W100305)





Suresh Mehra
Partner
M No. 039730
Place: Mumbai
Date: 14th November, 2025
UDIN: 26039730FRFVLJ7493