



CORAL NEWSPRINTS LTD.

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The Manager
The Department of Corporate Service& CRD
The Bombay Stock Exchange Limited,
Phiroze Jeejeebhoy Tower,
Dalal Street,
Mumbai-400001

DATE: 12-11-2024

Scrip Code: 530755
ISIN: INE715D0I019

Dear Sir,

Subject: Un-Audited Quarterly results For The Quarter Ended On 30th September 2024 alongwith limited review report

Please find attached herewith Un- audited Quarterly results For the Quarter Ended On 30th September 2024 along with limited review report from the auditor.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully,

For Coral Newsprints Limited

Authorised Signatory

General information about company				
Scrip code	530755			
NSE Symbol				
MSEI Symbol				
ISIN*	INE715D01019			
Name of company	CORAL NEWSPRINTS LTD			
Class of security	Equity			
Date of start of financial year	01	04	2024	
Date of end of financial year	31	03	2025	
Date of board meeting when results were approved	12	11	2024	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	05	11	2024	
Description of presentation currency	INR			
Level of rounding used in financial results	Lakhs	Reporting only in "Lakhs", "Millions", "Billions", "Crores" Allowed		
Reporting Quarter	Half yearly			
Nature of report standalone or consolidated	Standalone			
Whether results are audited or unaudited	Unaudited			
Segment Reporting	Multi segment			
Description of single segment				
Start date and time of board meeting	12-11-2024	02	30	HH:MM
End date and time of board meeting	12-11-2024	05	00	HH:MM
Whether cash flow statement is applicable on company	No			
Type of cash flow statement				
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable			

Financial Results – Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2024	01-04-2024
B	Date of end of reporting period	30-09-2024	30-09-2024
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	0.000	0.000
	Other income	0.000	0.000
	Total income	0.000	0.000
2	Expenses		
(a)	Cost of materials consumed	0.000	0.000
(b)	Purchases of stock-in-trade	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	-1.230
(d)	Employee benefit expense	8.787	18.350
(e)	Finance costs	0.000	0.000
(f)	Depreciation, depletion and amortisation expense	1.460	1.460
(f)	Other Expenses		
1	other Expenses	2.657	10.090
2			
3			
	Total other expenses	2.657	10.090
	Total expenses	12.904	28.670
3	Total profit before exceptional items and tax	-12.904	-28.670
4	Exceptional items	0.000	0.000
5	Total profit before tax	-12.904	-28.670
7	Tax expense		
8	Current tax	0.000	0.000

9	Deferred tax	0.000	0.000
10	Total tax expenses	0.000	0.000
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.000	0.000
14	Net Profit Loss for the period from continuing operations	-12.904	-28.670
15	Profit (loss) from discontinued operations before tax	0.000	0.000
16	Tax expense of discontinued operations	0.000	0.000
17	Net profit (loss) from discontinued operation after tax	0.000	0.000
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.000	0.000
21	Total profit (loss) for period	-12.904	-28.670
22	Other comprehensive income net of taxes	0.000	0.000
23	Total Comprehensive Income for the period	-12.904	-28.670
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0.000	0.000
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.000	0.000
26	Details of equity share capital		
	Paid-up equity share capital	505.270	505.270
	Face value of equity share capital	10.000	10.000
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	-0.255	-0.567
	Diluted earnings (loss) per share from continuing operations	-0.255	-0.567
ii	Earnings per equity share for discontinued operations		

	Basic earnings (loss) per share from discontinued operations	0.000	0.000
	Diluted earnings (loss) per share from discontinued operations	0.000	0.000
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.255	-0.567
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.255	-0.567
30	Debt equity ratio	0.000	0.000
31	Debt service coverage ratio	0.000	0.000
32	Interest service coverage ratio	0.000	0.000
33	Disclosure of notes on financial results		

**Format for Reporting Segmenet wise Revenue, Results and Capital Employed
along with the company results**

Particulars		3 months/ 6 month ended (dd- mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-07-2024	01-04-2024
Date of end of reporting period		30-09-2024	30-09-2024
Whether accounts are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	0	0.000	0.000
2			
3			
	Total Segment Revenue	0.000	0.000
	Less: Inter segment revenue		
	Revenue from operations	0.000	0.000

2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	0	0.000	0.000
2			
3			
	Total Profit before tax	0.000	0.000
	i. Finance cost	0.000	0.000
	ii. Other Unallocable Expenditure net off Unallocable income	0.000	0.000
	Profit before tax	0.000	0.000

3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	0	0.000	0.000
2			
3			
	Total Segment Asset	0.000	0.000
	Un-allocable Assets	0.000	0.000

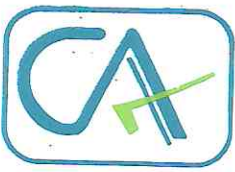
	Net Segment Asset	0.000	0.000
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4	Segment Liabilities		
	Segment Liabilities		
1	0	0.000	0.000
2			
3			
	Total Segment Liabilities	0.000	0.000
	Un-allocable Liabilities	0.000	0.000
	Net Segment Liabilities	0.000	0.000
	Disclosure of notes on segments		

Statement of Asset and Liabilities

	Particulars	Half year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2024
	Date of end of reporting period	30-09-2024
	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone
Assets		
1	Non-current assets	
	Property, plant and equipment	91.034
	Capital work-in-progress	680.188
	Investment property	0.000
	Goodwill	0.000
	Other intangible assets	0.000
	Intangible assets under development	
	Biological assets other than bearer plants	
	Investments accounted for using equity method	
	Non-current financial assets	
	Non-current investments	0.000
	Trade receivables, non-current	
	Loans, non-current	0.000
	Other non-current financial assets	
	Total non-current financial assets	0.000
	Deferred tax assets (net)	0.000
	Other non-current assets	0.000
	Total non-current assets	771.222
2	Current assets	
	Inventories	3.507
	Current financial asset	
	Current investments	0.000
	Trade receivables, current	0.000
	Cash and cash equivalents	7.550
	Bank balance other than cash and cash equivalents	1.430
	Loans, current	22.006
	Other current financial assets	
	Total current financial assets	30.986
	Current tax assets (net)	51.006
	Other current assets	0.000
	Total current assets	85.499
3	Non-current assets classified as held for sale	

4	Regulatory deferral account debit balances and related deferred tax Assets	
	Total assets	856.721
	Equity and liabilities	
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	-160.203
	Other equity	0.000
	Total equity attributable to owners of parent	-160.203
	Non controlling interest	
	Total equity	-160.203
2	Liabilities	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	93.000
	Trade payables, non-current	
	Other non-current financial liabilities	
	Total non-current financial liabilities	93.000
	Provisions, non-current	191.223
	Deferred tax liabilities (net)	
	Deferred government grants, Non-current	
	Other non-current liabilities	0.000
	Total non-current liabilities	284.223
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	108.872
	Trade payables, current	621.099
	Other current financial liabilities	
	Total current financial liabilities	729.971
	Other current liabilities	
	Provisions, current	2.730
	Current tax liabilities (Net)	
	Deferred government grants, Current	
	Total current liabilities	732.701
3	Liabilities directly associated with assets in disposal group classified as held for sale	
4	Regulatory deferral account credit balances and related deferred tax liability	
	Total liabilities	1016.924
	Total equity and liabilities	856.721
	Disclosure of notes on assets and liabilities	



L.N. MALIK & CO.
CHARTERED ACCOUNTANTS

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Limited Review Report on Standalone Unaudited Financial Results of the Company for the Quarter and Half year ended 30th September , 2024 , Pursuant to the Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To the Board of Directors Coral Newsprints Limited

1. We have reviewed the accompanying statement of Unaudited Financial Results ("the Statement) of M/s Coral Newsprints Limited ("the company") for the quarter and half year ended 30th September 2024 being submitted by the company pursuant to the requirement of regulation 52 of the SEBI (Listing Obligations & disclosure requirements) Regulations, 2015, as amended, including relevant circulars issued by the SEBI from time to time.
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India . Our responsibility is to issue a report on the statement based on our review.
3. We conducted our review of the statement in accordance with the Standard on Review Engagements (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). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review of interim financial information consists of making inquiries primarily of persons 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 Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



4. Based on our review conducted as 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 Ind AS 34, prescribed under Section 133 of the Act and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulation including the manner in which it is to be disclosed, or that it contains any material misstatement.

For L. N. Malik & Co.
Chartered Accountants
Firm Registration No: 0015992N

Sameer Digitally signed
by Sameer Pavi
Pavi Date: 2024.11.12
13:00:50 +05'30'

Sameer Pavi
Partner
Membership No. 091816
Place: New Delhi,
Date : 12.11.2024
UDIN: 24091816BKEGJS3247

