

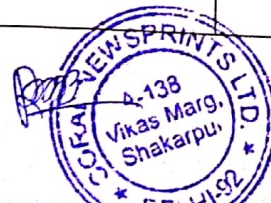


CORAL NEWSPRINTS LTD.

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Tel. : 011-2201 0998, 011-4301 6682
CIN : L22219DL1992PLC048398 • GSTR NO. : 09AAACC2485Q1Z4
E-mail : cnpl_5000@rediffmail.com
Website : www.coralnewsprintslimited.com

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	01-01-2022	01-04-2021
B	Date of end of reporting period	31-03-2022	31-03-2022
C	Whether results are audited or unaudited	Audited	Audited
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	185.980	622.830
	Other income	36.247	267.580
	Total income	222.227	890.410
2	Expenses		
(a)	Cost of materials consumed	149.090	551.950
(b)	Purchases of stock-in-trade	0.000	2.450
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-9.160	4.530
(d)	Employee benefit expense	18.420	84.820
(e)	Finance costs	0.000	0.000
(f)	Depreciation, depletion and amortisation expense	2.660	11.510
(f)	Other Expenses		
1	OTHER EXPENSES	86.000	235.790
2			



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3			
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	Total other expenses	86.000	235.790
	Total expenses	247.010	891.050
3	Total profit before exceptional items and tax	-24.783	-0.640
4	Exceptional items	0.000	0.000
5	Total profit before tax	-24.783	-0.640
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	-24.783	-0.640
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	-24.783	-0.640



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22	Other comprehensive income net of taxes	0.000	0.000
23	Total Comprehensive Income for the period	-24.783	-0.640
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	0.001	0.001
27	Details of debt securities		
28	Reserves excluding revaluation reserve		0.000
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	-0.630	-0.013
	Diluted earnings (loss) per share from continuing operations	-0.630	-0.013
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	-0.630	-0.013
	Diluted earnings (loss) per share from discontinued operations	-0.630	-0.013
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-1.260	-0.026
	Diluted earnings (loss) per share from continuing and discontinued operations	-1.260	-0.026
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		



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Format for Reporting Segments 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		01-01-2022	01-04-2021
Date of end of reporting period		31-03-2022	31-03-2022
Whether accounts are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	NEWS PRINTS PAPER	10.586	55.087
2	A B KRAFT PAPER	64.919	256.327
3	WRITING PRINTING PAPER	110.481	311.020
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Segment Revenue	185.986	622.434
	Less: Inter segment revenue		
	Revenue from operations	185.986	622.434



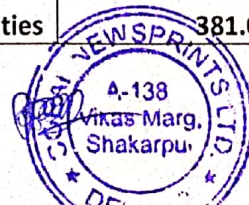
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2 Segment Result			
Profit (+) / Loss (-) before tax and interest from each segment			
1	NEWS PRINTS PAPER	-1.410	-0.057
2	A B KRAFT PAPER	-8.650	-0.264
3	WRITING PRINTING PAPER	-14.720	-0.320
4			
5			
6			
Total Profit before tax		-24.780	-0.641
i. Finance cost			
ii. Other Unallocable Expenditure net off Unallocable income			
Profit before tax		-24.780	-0.641
3 (Segment Asset - Segment Liabilities)			
Segment Asset			
1	NEWS PRINTS PAPER	21.688	54.775
2	A B KRAFT PAPER	132.999	254.876
3	WRITING PRINTING PAPER	226.342	309.259
4			
5			
6			
Total Segment Asset		381.029	618.910
Un-allocable Assets			
Net Segment Asset		381.029	618.910
4 Segment Liabilities			
Segment Liabilities			
1	NEWS PRINTS PAPER	21.688	435.131
2	A B KRAFT PAPER	132.999	2024.723
3	WRITING PRINTING PAPER	226.342	2456.746
4			
5			
6			
Total Segment Liabilities		381.029	4916.600
Un-allocable Liabilities			
Net Segment Liabilities		381.029	4916.600



Works : 4th k.m. Stone, Delhi Road, Gajraula - 244235, Dist. - Amroha (U.P.)

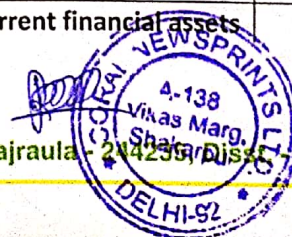


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Statement of Asset and Liabilities	
Particulars	Current year ended (31-03-2022)
Date of start of reporting period	01-04-2021
Date of end of reporting period	31-03-2022
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
Assets	
1 Non-current assets	
Property, plant and equipment	124.941
Capital work-in-progress	
Investment property	
Goodwill	0.000
Other intangible assets	0.265
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	7.835
Other non-current financial assets	
Total non-current financial assets	7.835
Deferred tax assets (net)	
Other non-current assets	0.000
Total non-current assets	133.041
2 Current assets	
Inventories	121.124
Current financial asset	
Current investments	0.000
Trade receivables, current	84.155
Cash and cash equivalents	36.520
Bank balance other than cash and cash equivalents	0.000
Loans, current	0.000
Other current financial assets	0.519
Total current financial assets	121.194

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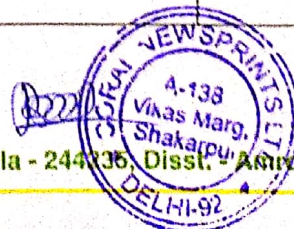


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	Current tax assets (net)	
	Other current assets	5.670
	Total current assets	247.988
3	Non-current assets classified as held for sale	
	Regulatory deferral account debit balances and related deferred tax Assets	
	Total assets	381.029
	Equity and liabilities	
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	505.270
	Other equity	-1185.453
	Total equity attributable to owners of parent	-680.183
	Non controlling interest	
	Total equity	-680.183
2	Liabilities	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	31.547
	Trade payables, non-current	
	Other non-current financial liabilities	
	Total non-current financial liabilities	31.547
	Provisions, non-current	35.246
	Deferred tax liabilities (net)	0.000
	Deferred government grants, Non-current	
	Other non-current liabilities	
	Total non-current liabilities	66.793
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	165.522
	Trade payables, current	655.509
	Other current financial liabilities	124.222

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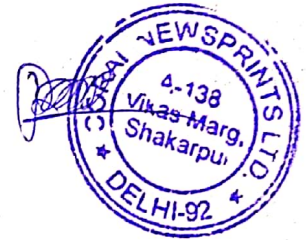




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	Total current financial liabilities	945.253
	Other current liabilities	49.166
	Provisions, current	0.000
	Current tax liabilities (Net)	
	Deferred government grants, Current	
	Total current liabilities	994.419
3	Liabilities directly associated with assets in disposal group classified as held for sale	
4	Regulatory deferral account credit balances and related deferred tax liability	
	Total liabilities	1061.212
	Total equity and liabilities	381.029



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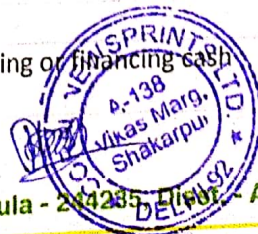


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Cash flow statement, indirect

Particulars		Year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2021
B	Date of end of reporting period	31-03-2022
C	Whether results are audited or unaudited	Audited
D	Nature of report standalone or consolidated	Standalone
Part I Blue color marked fields are non-mandatory.		
Statement of cash flows		
Cash flows from used in operating activities		
	Profit before tax	-0.64
Adjustments for reconcile profit (loss)		
	Adjustments for finance costs	0.000
	Adjustments for decrease (increase) in inventories	-3.960
	Adjustments for decrease (increase) in trade receivables, current	127.710
	Adjustments for decrease (increase) in trade receivables, non-current	0.000
	Adjustments for decrease (increase) in other current assets	0.000
	Adjustments for decrease (increase) in other non-current assets	0.440
	Adjustments for other financial assets, non-current	0.000
	Adjustments for other financial assets, current	0.000
	Adjustments for other bank balances	0.000
	Adjustments for increase (decrease) in trade payables, current	24.160
	Adjustments for increase (decrease) in trade payables, non-current	0.000
	Adjustments for increase (decrease) in other current liabilities	-99.560
	Adjustments for increase (decrease) in other non-current liabilities	0.000
	Adjustments for depreciation and amortization expense	11.510
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0.000
	Adjustments for provisions, current	2.060
	Adjustments for provisions, non-current	-34.586
	Adjustments for other financial liabilities, current	0.000
	Adjustments for other financial liabilities, non-current	0.000
	Adjustments for unrealised foreign exchange losses gains	0.000
	Adjustments for dividend income	0.000
	Adjustments for interest income	0.000
	Adjustments for share-based payments	0.000
	Adjustments for fair value losses (gains)	0.000
	Adjustments for undistributed profits of associates	0.000
	Other adjustments for which cash effects are investing or financing cash flow	0.000



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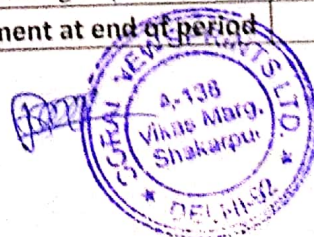
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parties	
Cash payments for future contracts, forward contracts, option contracts and swap contracts	0.000
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0.000
Dividends received	0.000
Interest received	0.000
Income taxes paid (refund)	0.000
Other inflows (outflows) of cash	0.000
Net cash flows from (used in) investing activities	235.910
Cash flows from used in financing activities	
Proceeds from changes in ownership interests in subsidiaries	0.000
Payments from changes in ownership interests in subsidiaries	0.000
Proceeds from issuing shares	0.000
Proceeds from issuing other equity instruments	0.000
Payments to acquire or redeem entity's shares	0.000
Payments of other equity instruments	0.000
Proceeds from exercise of stock options	0.000
Proceeds from issuing debentures notes bonds etc	0.000
Proceeds from borrowings	0.000
Repayments of borrowings	0.000
Payments of finance lease liabilities	0.000
Payments of lease liabilities	0.000
Dividends paid	0.000
Interest paid	0.000
Income taxes paid (refund)	0.000
Other inflows (outflows) of cash	0.000
Net cash flows from (used in) financing activities	0.000
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	30.203
Effect of exchange rate changes on cash and cash equivalents	
Effect of exchange rate changes on cash and cash equivalents	0.000
Net increase (decrease) in cash and cash equivalents	30.203
Cash and cash equivalents cash flow statement at beginning of period	6.310
Cash and cash equivalents cash flow statement at end of period	36.513





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Other adjustments to reconcile profit (loss)	0.000
Other adjustments for non-cash items	0.000
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0.000
Total adjustments for reconcile profit (loss)	27.774
Net cash flows from (used in) operations	27.134
Dividends received	0.000
Interest paid	0.000
Interest received	0.680
Income taxes paid (refund)	0.520
Other inflows (outflows) of cash	-233.001
Net cash flows from (used in) operating activities	-205.707
Cash flows from used in investing activities	
Cash flows from losing control of subsidiaries or other businesses	0.000
Cash flows used in obtaining control of subsidiaries or other businesses	0.000
Other cash receipts from sales of equity or debt instruments of other entities	0.000
Other cash payments to acquire equity or debt instruments of other entities	0.000
Other cash receipts from sales of interests in joint ventures	0.000
Other cash payments to acquire interests in joint ventures	0.000
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0.000
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0.000
Proceeds from sales of property, plant and equipment	235.910
Purchase of property, plant and equipment	0.000
Proceeds from sales of investment property	0.000
Purchase of investment property	0.000
Proceeds from sales of intangible assets	0.000
Purchase of intangible assets	0.000
Proceeds from sales of intangible assets under development	0.000
Purchase of intangible assets under development	0.000
Proceeds from sales of goodwill	0.000
Purchase of goodwill	0.000
Proceeds from biological assets other than bearer plants	0.000
Purchase of biological assets other than bearer plants	0.000
Proceeds from government grants	0.000
Proceeds from sales of other long-term assets	0.000
Purchase of other long-term assets	0.000
Cash advances and loans made to other parties	0.000
Cash receipts from repayment of advances and loans made to other parties	0.000

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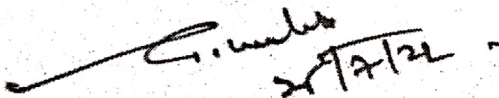
Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To the Board of Directors Coral Newsprints Limited

1. We have reviewed the accompanying statement of Standalone Unaudited Financial Results ("the Statement") of M/s Coral Newsprints Limited ("the company") for the quarter ended 30TH June 2022 being submitted by the company pursuant to the requirement of regulation 33 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 and in compliance with Regulation 33 of the Listing Regulations. 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 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.

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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 Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **GULVARDHAN MALIK & CO.**
Chartered Accountants
Firm Registration No: 028432N


25/7/22

Gulvardhan Malik
Proprietor
Membership No.503403
Place: New Delhi,
Date 25.07.2022
UDIN: 22503403 ANO6AD 8610.