



# CORAL NEWSPRINTS LTD.

A-138, First Floor, Vikas Marg, Shakarpur, Delhi - 110 092  
 Tel. : 011-2201 0998, 011-4301 6682  
 CIN : L22219DL1992PLC048398 • GSTR NO. : 09AAACC2485Q1Z4  
 E-mail : cnpl\_5000@rediffmail.com  
 Website : www.coralnewsprintslimited.com

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	2022	
Date of end of financial year	31	03	2023	
Date of board meeting when results were approved	25	07	2022	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	18	07	2022	
Description of presentation currency	INR			
Level of rounding used in financial results	Lakhs	Reporting only in "Lakhs", "Millions", "Billions", "Crores" Allowed		
Reporting Quarter	First quarter			
Nature of report standalone or consolidated	Standalone			
Whether results are audited or unaudited	Unaudited	For Current Quarter Only		
Segment Reporting	Multi segment			
Description of single segment				
Start date and time of board meeting	25-07-2022	14	00	HH:MM
End date and time of board meeting	25-07-2022	17	00	HH:MM
Whether cash flow statement is applicable on company				
Type of cash flow statement				
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable			



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



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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		01-04-2022	01-04-2022
Date of end of reporting period		30-06-2022	30-06-2022
Whether accounts are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
<b>1</b>	<b>Segment Revenue (Income)</b>		
	(net sale/income from each segment should be disclosed)		
1	NEWS PRINTS PAPER	0.000	0.000
2	A B KRAFT PAPER	66.852	66.852
3	WRITING PRINTING PAPER	200.661	200.661
4			
5			
6			
7			
8			
9			
10			
Total Segment Revenue		267.513	267.513
Less: Inter segment revenue			
Revenue from operations		267.513	267.513



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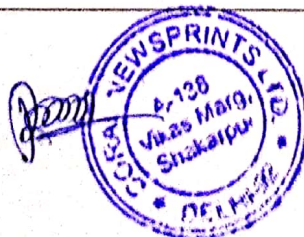


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2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	NEWS PRINTS PAPER	0.000	0.000
2	A B KRAFT PAPER	15.089	15.089
3	WRITING PRINTING PAPER	45.291	45.291
4			
5			
6			
7			
8			
9			
10			
	<b>Total Profit before tax</b>	<b>60.380</b>	<b>60.380</b>
	i. Finance cost	0.000	0.000
	ii. Other Unallocable Expenditure net off Unallocable income	0.000	0.000
	<b>Profit before tax</b>	<b>60.380</b>	<b>60.380</b>

3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	NEWS PRINTS PAPER	0.000	0.000
2	A B KRAFT PAPER	75.120	75.120
3	WRITING PRINTING PAPER	225.479	225.479
4			
5			
6			
7			
8			
9			
10			
	<b>Total Segment Asset</b>	<b>300.599</b>	<b>300.599</b>
	<b>Un-allocable Assets</b>		
	<b>Net Segment Asset</b>	<b>300.599</b>	<b>300.599</b>



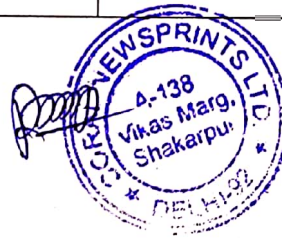
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4	Segment Liabilities		
	Segment Liabilities		
1	NEWS PRINTS PAPER	0.000	0.000
2	A B KRAFT PAPER	210.967	210.967
3	WRITING PRINTING PAPER	633.234	633.234
4			
5			
6			
7			
8			
9			
10			
	<b>Total Segment Liabilities</b>	<b>844.201</b>	<b>844.201</b>
	Un-allocable Liabilities		
	<b>Net Segment Liabilities</b>	<b>844.201</b>	<b>844.201</b>
	Disclosure of notes on segments		



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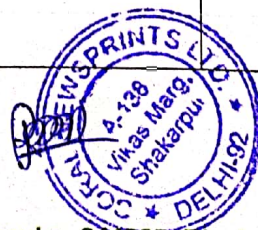


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## Financial Results – Ind-AS

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	01-04-2022	01-04-2022
B	Date of end of reporting period	30-06-2022	30-06-2022
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	<b>Income</b>		
	Revenue from operations	267.513	267.513
	Other income	0.000	0.000
	<b>Total income</b>	<b>267.513</b>	<b>267.513</b>
2	<b>Expenses</b>		
(a)	Cost of materials consumed	245.605	245.605
(b)	Purchases of stock-in-trade	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-25.726	-25.726
(d)	Employee benefit expense	19.386	19.386
(e)	Finance costs	0.000	0.000
(f)	Depreciation, depletion and amortisation expense	0.000	0.000
(f)	<b>Other Expenses</b>		
1	OTHER EXPENSES	88.627	88.627
2			
3			
4			



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5			
6			
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9			
10			
	<b>Total other expenses</b>	<b>88.627</b>	<b>88.627</b>
	<b>Total expenses</b>	<b>327.892</b>	<b>327.892</b>
3	<b>Total profit before exceptional items and tax</b>	<b>-60.379</b>	<b>-60.379</b>
4	Exceptional items	0.000	0.000
5	<b>Total profit before tax</b>	<b>-60.379</b>	<b>-60.379</b>
7	<b>Tax expense</b>		
8	Current tax	0.000	0.000
9	Deferred tax	0.000	0.000
10	<b>Total tax expenses</b>	<b>0.000</b>	<b>0.000</b>
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.000	0.000
14	<b>Net Profit Loss for the period from continuing operations</b>	<b>-60.379</b>	<b>-60.379</b>
15	Profit (loss) from discontinued operations before tax	0.000	0.000
16	Tax expense of discontinued operations	0.000	0.000
17	<b>Net profit (loss) from discontinued operation after tax</b>	<b>0.000</b>	<b>0.000</b>
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.000	0.000
21	<b>Total profit (loss) for period</b>	<b>-60.379</b>	<b>-60.379</b>
22	<b>Other comprehensive income net of taxes</b>	<b>0.000</b>	<b>0.000</b>
23	<b>Total Comprehensive Income for the period</b>	<b>-60.379</b>	<b>-60.379</b>
24	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		



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	Total profit or loss, attributable to non-controlling interests		
<b>25</b>	<b>Total Comprehensive income for the period attributable to</b>		
	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
<b>26</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	505.270	505.270
	Face value of equity share capital	10.000	10.000
<b>27</b>	<b>Details of debt securities</b>		
<b>28</b>	Reserves excluding revaluation reserve		
<b>29</b>	<b>Earnings per share</b>		
<b>i</b>	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	-1.19	-1.19
	Diluted earnings (loss) per share from continuing operations	-1.19	-1.19
<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	-1.19	-1.19
	Diluted earnings (loss) per share from discontinued operations	-1.19	-1.19
<b>ii</b>	<b>Earnings per equity share</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.238	-0.238
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.238	-0.238
<b>30</b>	Debt equity ratio		
<b>31</b>	Debt service coverage ratio		
<b>32</b>	Interest service coverage ratio		
<b>33</b>	Disclosure of notes on financial results		



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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)**

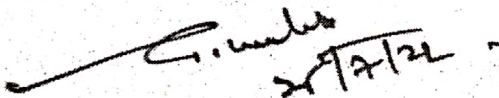
**To the Board of Directors Coral Newsprints Limited**

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 30<sup>TH</sup> 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.