



# 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

**CIN No: L22219DL1992PLC048398**

Dear Madam/Sir,

With reference to above, we hereby intimate you regarding the following outcome of the Board Meeting of Coral Newsprints Limited held on 27<sup>th</sup> July 2019 at New Delhi (started at 2:00 P.M. and concluded at 06:00 PM.):-


1. Approval of un-audited financial results of the Company for the 1<sup>st</sup> quarter of the year ended 30<sup>th</sup> June 2019
2. The Minutes of the previous meeting were approved and signed by the chairman.
3. The board of directors proposed to approach the NBFC or banks or any other private arrangements/ funding for financial assistance for up gradation of old plant & machinery.

We are enclosing the limitedly reviewed financial results along with the report of statutory auditors thereto for the 1<sup>st</sup> quarter ended on 30<sup>th</sup> June 2019.

This is for your information and record.  
Kindly acknowledge receipt of the same.

Thanking you

For Coral Newsprints Limited

  
Pushendra P.S. Chauhan  
Whole time director  
Din No. 01871760





# Gulvardhan Malik and Co.

CHARTERED ACCOUNTANTS

G.F., F-54 Dilshad Colony, Delhi - 110095

Contact # 9873937755, E-mail # fcamalik@gmail.com

UDIN: 19503403AAAAAB5337

## INDEPENDENT AUDITORS REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

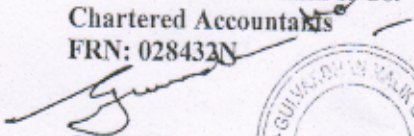
To,  
To the Board of Directors  
Coral Newsprints Limited

We have reviewed the accompanying statement of unaudited standalone financial results of M/s Coral Newsprints Limited ("the company") for the quarter ended 30<sup>th</sup> June, 2019 ( " the Statement ) being submitted by the company pursuant to the requirement of regulation 33 of the SEBI (Listing Obligations & disclosure requirements) Regulations, 2015 , as amended.

1. 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 express a conclusion on the statement based on our review.
2. 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). A review of Interim financial information consist of making inquiries, primarily of the company's personnel responsible for financial and accounting matters, and applying an analytical and other review procedures. A review is substantially less in scope then an Audit conducted in accordance with standard on auditing specified under Section 143(10) of The Companies Act 2013 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.
3. Based on our review conducted as stated in paragraph 2 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 & Disclosure Requirements)Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi  
Date: 27.07.2019

For Gulvardhan Malik & Co.  
Chartered Accountants  
FRN: 028433N

  
G. Malik  
(Partner)  
M.No.503403

