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*Validate General Information to open other sheets

General Information about company				
Scrip code	530755			
NSE Symbol				
MSEI Symbol				
ISIN*				
Name of company	CORAL NEWSPRINTS LIMITED			
Class of security	Equity			
Date of start of financial year	01	04	2021	
Date of end of financial year	31	03	2022	
Date of board meeting when results were approved	29	01	2022	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	21	01	2022	
Description of presentation currency	INR			
Level of rounding used in financial results	Lakhs	Reporting only in "Lakhs", "Millions", "Billions", "Crores" Allowed		
Reporting Quarter	Third 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	29-01-2022	02	00	HH:MM
End date and time of board meeting	29-01-2022	05	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			



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	01-10-2021	01-04-2021
B	Date of end of reporting period	31-12-2021	31-12-2021
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. Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column. For Consolidated		
1	Income		
	Revenue from operations	180.440	436.840
	Other income	231.140	231.140
	Total Income	411.580	667.980
2	Expenses		
(a)	Cost of materials consumed	148.074	345.610
(b)	Purchases of stock-in-trade	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	36.304	12.250
(d)	Employee benefit expense	29.982	61,410
(e)	Finance costs	0.000	0.000
(f)	Depreciation, depletion and amortisation expense	2.950	8.850
(f)	Other Expenses		
1	Other Expenses	100.520	230.500
2			
3			
4			
5			
6			
7			
8			
9			
10			
	Total other expenses	100.520	230.500
	Total expenses	317.830	658.620
3	Total profit before exceptional items and tax	93.750	9.360
4	Exceptional items	0.000	0.000
5	Total profit before tax	93.750	9.360
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	93.750	9.360
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	93.750	9.360
22	Other comprehensive Income net of taxes	0.000	0.000



23	Total Comprehensive Income for the period	93.750	9.360
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	0.000	0.000
	Diluted earnings (loss) per share from continuing operations	0.000	0.000
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	0.000	0.000
	Diluted earnings (loss) per share from continuing and discontinued operations	0.000	0.000
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	Add Notes	



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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		01-10-2021	01-04-2021
Date of end of reporting period		31-12-2021	31-12-2021
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	Writing Paper	35.264	200.539
2	Newsprint Paper	12.442	44.501
3	AB Kraft Paper	132.731	191.808
4			
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6			
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12			
13			
14			
15			
	Total Segment Revenue	180.437	436.848
	Less: Inter-segment revenue		
	Revenue from operations	180.437	436.848

2 Segment Result			
Profit (+) / Loss (-) before tax and interest from each segment			
1	Writing Paper	18.322	4.296
2	Newsprint Paper	6.464	0.953
3	AB Kraft Paper	68.963	4.109
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15			
	Total Profit before tax	93.749	9.358
	i. Finance cost		
	ii. Other Unallocable Expenditure net off Unallocable income		
	Profit before tax	93.749	9.358



3 (Segment Asset - Segment Liabilities)			
Segment Asset			
1	Writing Paper	78.746	124.967
2	Newsprint Paper	27.782	41.045
3	AB Kraft Paper	296.395	176.913
4			
5			
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14			
15			
Total Segment Asset		402.923	402.925
Un-allocable Assets			
Net Segment Asset		402.923	402.925

4 Segment Liabilities			
Segment Liabilities			
1	Writing Paper	208.022	428.621
2	Newsprint Paper	73.393	108.428
3	AB Kraft Paper	782.979	467.346
4			
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12			
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14			
15			
Total Segment Liabilities		1064.394	1064.395
Un-allocable Liabilities			
Net Segment Liabilities		1064.394	1064.395
Disclosure of notes on segments		Add Notes	

