



CORAL NEWSPRINTS LTD.

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CIN : L22219DL1992PLC048398 • GSTR NO. : 09AAACC2485Q1Z4
E-mail : cnpl_5000@rediffmail.com
Website : www.coralnewsprintslimited.com

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 29th January 2022 at New Delhi (started at 2:00 P.M. and concluded at 05:00 PM.):-

1. Approved of un-audited financial results of the Company for the 3rd quarter of the year ended 31st December 2021
2. The Minutes of the previous meeting were approved and signed by the chairman.
3. The board of directors approved to sell part of Agricultural lands proposed in the board meeting held on 11th August 2021 to raise finance for upgradation of old plant & machinery.

We are enclosing the limitedly reviewed financial results along with the report of statutory auditors thereto for the 3rd quarter ended on 31st December 2021.

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

Thanking you

For Coral Newsprints Limited

Pushpendra P.S. Chaulhan
Whole time Director
Din No. 01871760

PART II - STATEMENT OF PROFIT AND LOSS

Name of the Company : CORAL NEWSPRINTS LTD

Statement of Profit and Loss for the period ended 31 Dec,2021

(Rupees in Lacs)

PARTICULAR	Note no	STANDALONE						Figures for the Previous reporting period 31/03/2021
		Figures as at end of Current reporting period 31/12/2021	Preceding 3 months ended 30/09/2021	Corresponding 3 months ended 31/12/2020	Year to Date figures as on 31/12/2021	Year to Date figures as on 31/12/2020	Figures for the Previous reporting period 31/03/2021	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	2	3	4	5	6	7	8	
I Revenue From operations	18	180.44	127.44	67.80	436.84	257.09	575.43	
II Other Income	19	231.14	0.00	0.00	231.14	0.00	0.94	
III Total Income (I+II)		411.5770	127.44	67.80	667.98	257.09	576.37	
IV EXPENSES:								
Cost of Materials consumed	20	148.07	96.95	26.63	345.61	164.47	429.88	
Purchase of Stock in Trade		-	-	-	-	-	-	
Changes in inventories of finished goods, stock - in-trade and work-in- progress	21	36.30	-26.95	15.11	12.25	43.95	13.25	
Employee benefits expense	22	29.98	15.88	11.56	61.41	40.44	82.15	
Finance Costs	2	2.95	2.95	2.95	8.85	8.85	11.54	
Depreciation and amortisation expenses	24	100.52	59.32	27.99	230.50	141.96	225.30	
Other expenses		-	-	-	-	-	-	
TOTAL EXPENSES(IV)		317.82	148.15	84.24	658.62	399.68	762.12	
V Profit / (Loss) before exceptional items and tax (I-IV)		93.75	(20.71)	(16.44)	9.36	(142.59)	(185.75)	
VI Exceptional Items		-	-	-	-	-	-	
VII Profit/(Loss) before exceptions items and tax (V-VI)		93.75	(20.71)	(16.44)	9.36	(142.59)	(185.75)	
VIII Tax expense								
(1) Current tax		-	-	-	-	-	-	
(2) Deferred Tax		-	-	-	-	-	-	
IX Profit (Loss) For the period from continuing operations (VII-VIII)		93.75	(20.71)	(16.44)	9.36	(142.59)	(185.75)	
X Profit/(Loss) From discontinued operations		-	-	-	-	-	-	
XI Tax expenses of discontinued operations		93.75	(20.71)	(16.44)	9.36	(142.59)	(185.75)	
XII Profit/(Loss) From Discontinued operations (after tax (X-XI))		-	-	-	-	-	-	
XIII Profit/(Loss) for the period (IX+XII)		-	-	-	-	-	-	
Other Comprehensive Income								
A. (i) Items that will not be reclassified to profit or loss		-	-	-	-	-	-	
(ii) Income tax relating to items that will not be reclassified to profit or loss		-	-	-	-	-	-	
B. (i) Items that will be reclassified to profit or loss		-	-	-	-	-	-	
(ii) Income tax relating to items that will be reclassified to profit or loss		-	-	-	-	-	-	
XV Total Comprehensive Income for the period (XIII-XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)		93.75	(20.71)	(16.44)	9.36	(142.59)	(185.75)	
XV Earnings Per equity share (for continuing operation)		-	-	-	-	-	-	
I (1) Basic		1.86	-0.41	-0.33	0.19	-2.82	-3.68	
(2) Diluted		1.86	-0.41	-0.33	0.19	-2.82	-3.68	
XV Earnings Per equity share (for discontinued operation):		-	-	-	-	-	-	
II (1) Basic		1.86	-0.41	-0.33	0.19	-2.82	-3.68	
(2) Diluted		1.86	-0.41	-0.33	0.19	-2.82	-3.68	
XV Earnings Per equity share (for discontinued & continuing operation):		-	-	-	-	-	-	
III (1) Basic		1.86	-0.41	-0.33	0.19	-2.82	-3.68	
(2) Diluted		1.86	-0.41	-0.33	0.19	-2.82	-3.68	

See accompanying note to the Financial Results

For CORAL NEWSPRINTS LIMITED

Pushpendra S. Sharma
 Whole Time Director & CEO
 (DIN No : 0167 860)

Dated : 29.01.2022
 Place : Delhi





Gulvardhan Malik and Co.

CHARTERED ACCOUNTANTS

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

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

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 31st December 2021 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). A review of interim financial information consist 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 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. 02893214



Gulvardhan Malik
Proprietor
Membership No.503403
Place New Delhi,
Date 29.01.2022
UDIN: .2250.3403.AAAAAC 1934.