



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

Date: 24th December 2021

Harshad Naik

Deputy Manager,
Listing Compliance,
BSE Limited, P J Towers,
Dalal Street,
Mumbai -400001, India

Respected Sir,

BSE Scrip Code: 530755

Sub: Discrepancies in Standalone Financial Results

We had received your Email dated December 09, 2021 on the above subject.

This is to bring to your kind attention that, as per Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulation, 2015 (LODR), The listed entity shall submit quarterly and year-to-date standalone financial results to the stock exchange within forty-five days of end of each quarter, other than the last quarter.

We hereby submit the revised Standalone Un-audited Financial Results for the Quarter/Halfyear ended 30th September, 2021 for following reasons:

Revision in the Standalone Un-audited Financial Results for the Quarter/Halfyear ended 30th September, 2021 due to format of segment results PDF as per SEBI

regulation 33 format alongwith Statement of Assets and Liabilities.

You are requested to taken on record the Standalone Unaudited Financial Results for your reference and record.

We would also like to affirm that all the information provided in this letter are true to the best of our knowledge and belief and that no material fact regarding the same has been concealed, omitted and falsified.

**Yours Faithfully,
For Coral Newsprints Limited,**

For Coral Newsprints Limited

Authorised Signatory

Statement of Standalone / Consolidated Unaudited/ Audited Results for the Quarter ended 30 Sept-2021

(Rupees in Lacs)

PARTICULAR	Note no	STANDALONE					
		Figures as at end of Current reporting period 30/09/2021	Preceding 3 months ended 30/06/2021	Corresponding 3 months ended 30/09/2020	Year to Date figures as on 30.09.2021	Year to Date figures as on 30.09.2020	Figures for the Previous reporting period 31/03/2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1		3	4	5	6	7	8
I Revenue From operations	18	127.44	128.97	113.12	256.41	189.28	575.43
II Other Income	19	0.00	0.00	0.00	0.00	0.00	0.94
III Total Income (I+II)		127.44	128.97	113.12	256.41	189.28	576.37
IV EXPENSES:							
Cost of Materials consumed	20	96.95	100.59	88.96	197.54	137.84	429.88
Purchase of Stock in Trade		-	-	-	-	-	-
Changes in inventories of finished goods, stock - in-trade and work-in-progress	21	-26.95	3.33	10.51	-17.52	28.84	13.25
Employee benefits expense	22	15.88	15.55	15.26	31.43	28.88	82.15
Finance Costs		-	-	-	-	-	-
Depreciation and amortisation expenses	2	2.95	2.95	2.95	5.90	5.90	11.54
Other expenses	24	59.32	70.66	66.99	129.98	113.98	225.30
TOTAL EXPENSES(IV)		148.15	193.07	184.67	347.32	315.44	762.12
V Profit / (Loss) before exceptional items and tax (I-IV)		(20.71)	(64.11)	(71.55)	(90.92)	(126.16)	(185.75)
VI Exceptional Items		-	-	-	-	-	-
VII Profit/(Loss) before exceptions items and tax (V-VI)		(20.71)	(64.11)	(71.55)	(90.92)	(126.16)	(185.75)
VIII Tax expense							
(1) Current tax		-	-	-	-	-	-
(2) Deferred Tax		-	-	-	-	-	-
IX Profit (Loss) For the period from continuing operations (VII-VIII)		(20.71)	(64.11)	(71.55)	(90.92)	(126.16)	(185.75)
X Profit/(Loss) From discontinued operations		-	-	-	-	-	-
XI Tax expenses of discontinued operations		(20.71)	(64.11)	(71.55)	(90.92)	(126.16)	(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		-	-	-	-	-	-
XI V (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)		(20.71)	(64.11)	(71.55)	(90.92)	(126.16)	(185.75)
XV Earnings Per equity share (for continuing operation)							
I (1) Basic		-0.41	-1.27	-1.42	-1.80	-2.50	-3.68
(2) Diluted		-0.41	-1.27	-1.42	-1.80	-2.50	-3.68
XV Earnings Per equity share (for discontinued operation):							
II (1) Basic		-0.41	-1.27	-1.42	-1.80	-2.50	-3.68
(2) Diluted		-0.41	-1.27	-1.42	-1.80	-2.50	-3.68
XV Earnings Per equity share (for discontinued & continuing operation):							
III (1) Basic		-0.41	-1.27	-1.42	-1.80	-2.50	-3.68
(2) Diluted		-0.41	-1.27	-1.42	-1.80	-2.50	-3.68

See accompanying note to the Financial Results

For CORAL NEWSPRINTS LTD

Pushpendra K. Singhania
Whole Time Director & CEO
DIN 01871760

Dated : 09.11.2021
Place : Delhi



Annexure IV
Format for Reporting of Segment wise Revenue, Results and Capital Employed along
with the quarterly results 30.09.2021

(Rs in Lacs)

Particulars	3months ended (30/09/2021)	Previous 3 months ended (30/06/2021)	Corresponding 3 Months ended In the previous year (30/09/2020)	Year to date Figures for current period ended (30/09/2021)	Year to date figures for the previous year ended (30/09/2020)	Previous accounting year ended (31/03/2021)
	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Audited*
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)						
(a) Segment-A (A B Kraft Paper)	73.726	82.418	29.050	156.142	115.264	85.400
(b) Segment-B (Newsprints Paper)	24.193	8.515	19.702	32.708	24.145	137.197
(c) Segment-C (Writing Printing Paper)	29.520	38.036	64.499	67.556	49.870	352.830
(d) Segment....						
(e) Unallocated						
Total						
Less: Inter Segment Revenue						
Net sales/Income From Operations	127.439	128.969	113.119	256.406	189.280	575.427
2. Segment Results(Profit)(+)/Loss(-) before tax and interest from Each segment)#						
(a) Segment-A (A B Kraft Paper)	-5.313	-40.970	-12.379	-46.283	-64.220	-27.568
(b) Segment-B (Newsprints Paper)	-3.126	-4.233	-40.796	-7.459	-10.350	-44.288
(c) Segment-C (Writing Printing Paper)	-12.271	-18.907	-18.375	-37.178	-51.590	-113.896
(d) Segment....						
(e) Unallocated						
Total	-20.710	-64.110	-71.550	-90.920	-126.160	-185.752



Less: i)Interest**	0.000	0.000	0.000	0.000	0.000	0.000
ii)Other Un-allocable Expenditure net off	0.000	0.000	0.000	0.000	0.000	0.000
(iii) Un-allocable income	0.000	0.000	0.000	0.000	0.000	0.000
Total Profit Before Tax	-20.710	-64.110	-71.550	-90.920	-126.160	-185.752
3. Capital Employed (Segment assets–Segment Liabilities)						
(e) Segment–A (A B Kraft Paper)	97.257	244.348	45.092	341.348	245.766	72.661
(a) Segment–B (Newsprints Paper)	57.223	25.246	148.596	82.469	51.842	116.732
(b) Segment–C (Writing Printing Paper)	224.605	112.766	66.935	337.371	106.332	300.202
(c) Segment....						
(d) Unallocated						
Total	379.085	382.360	260.623	761.188	403.580	489.595

*strike off whichever is not applicable

#Profit/ loss before tax and after interest in case of segment shaving operations which are primarily of financial nature.

**Other than the interest pertaining to the segment shaving operations which are primarily of financial nature.



ANNEXURE-1
Statement of Assets and Liabilities for Companies Quarter Ended
30.09.2021

Standalone/Consolidated Statement of Assets and Liabilities Particulars	As at Current half year end 30/09/2021	As at Previous year end 31/03/2021
ÀEQUITYAND LIABILITIES		
1Shareholders' funds		
(a) Share capital	505.270	505.270
(b) Reserves and surplus	-1178.905	-1184.805
(c) Money received against hare warrants		
Sub-total-Shareholders' funds	-673.635	-679.535
2.Share application money pending Allotment		
3.Minority interest*		
4. Non-current liabilities		
(a) Long-term borrowings	203.323	31.547
(b) Deferred tax liabilities(net)		93.341
(c) Other long-term liabilities		
(d) Long-term provisions	111.202	33.186
Sub-total-Non-current liabilities	314.525	158.074
5.Current liabilities		
(a) Short-term borrowings	70.000	171.776
(b) Trade payables	716.839	665.932
(c)Other current liabilities	5.538	173.349
(d)Short-term provisions	-0.702	
	37.861	
Sub-total-Current liabilities	829.536	1011.057
TOTAL-EQUITY AND LIABILITIES	470.426	489.596
BASSETS		
1.Non-currentassets		
(a) Fixedassets	140.056	140.056
(b) Good will on consolidation*	0.000	
(c) Non-current investments	6.750	
(d) Deferred tax assets(net)		
(e) Long-term loans and advances	0.608	7.835
(f) Other non-current assets	1.085	0.257
Sub-total-Non-current assets	148.499	148.148
2 Current assets		
(a) Current investments		
(b) Inventories	121.025	117.167
(c) Trade receivables	102.711	211.863
(d) Cash and cash equivalents	5.307	6.306
(e) Short-term loans and advances		
(f) Other current assets	92.884	6.112
Sub-total-Current assets	321.927	341.448
Total-Assets	470.426	489.596

*Applicable in the case of consolidated statement of assets and Liabilities

