



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: 30th July 2022

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

Respected Madam,

BSE Scrip Code: 530755

Sub: Submission of Financial results in pursuance to SEBI(LODR) Regulations.

Sir,

We wish to submit the financial results unaudited for the quarter ended 30th June 2022.

Pl acknowledge our letter in this behalf.

For Coral Newsprints Limited

Authorised Signatory



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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	Income		
	Revenue from operations	267.513	267.513
	Other income	0.000	0.000
	Total income	267.513	267.513
2	Expenses		
(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)	Other Expenses		
1	OTHER EXPENSES	88.627	88.627
2			
3			
4			



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



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	Total other expenses	88.627	88.627
	Total expenses	327.892	327.892
3	Total profit before exceptional items and tax	-60.379	-60.379
4	Exceptional items	0.000	0.000
5	Total profit before tax	-60.379	-60.379
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	-60.379	-60.379
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	-60.379	-60.379
22	Other comprehensive income net of taxes	0.000	0.000
23	Total Comprehensive Income for the period	-60.379	-60.379
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		



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	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	-0.119	-0.119
	Diluted earnings (loss) per share from continuing operations	-0.119	-0.119
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	-0.119	-0.119
	Diluted earnings (loss) per share from discontinued operations	-0.119	-0.119
iii	Earnings per equity share		
	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
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		



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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
1	Segment Revenue (Income)		
	(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
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	Total Segment Revenue	267.513	267.513
	Less: Inter segment revenue		
	Revenue from operations	267.513	267.513



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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			
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10			
	Total Profit before tax	60.380	60.380
	i. Finance cost	0.000	0.000
	ii. Other Unallocable Expenditure net off Unallocable income	0.000	0.000
	Profit before tax	60.380	60.380

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
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	Total Segment Asset	300.599	300.599
	Un-allocable Assets		
	Net Segment Asset	300.599	300.599



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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
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	Total Segment Liabilities	844.201	844.201
	Un-allocable Liabilities		
	Net Segment Liabilities	844.201	844.201
	Disclosure of notes on segments		





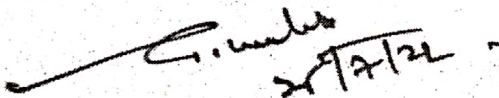
Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

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 30TH 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.