

## 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

**BSE Limited** 

E-mail: cnpl\_5000@rediffmail.com

Phiroze Jeejeebhoy Tower's ebsite: www.coralnewsprintslimited.com

Dalal Street, Mumbai-400001

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 6th February 2023 at New Delhi (started at 2:00 P.M. and concluded at 6:30 PM.):-

- 1. Approval of un-audited financial results of the Company for the 3rd quarter of the year ended 31<sup>st</sup> December 2022
- 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 unaudited financial results along with the report of statutory auditors thereto for the 3rd quarter ended on 31st December 2022.

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

Thanking you

For Coral Newsprints Limited

Pushpendra P.S. Chauhan

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,2022

(Rupees in Lacs)

								(Rupees in Lacs)
	STANDALONE							
			Figures as at end	Preceding 3	Corresponding	Year to Date	Year to Date	Figures for the
1		1			3 months ended	figures as on	figures as on	Previous
		1	of Current	months ended		31/12/2022	31/12/2021	reporting period
		1	reporting period	30/09/2021	31/12/2021	31/12/2022	01.12.23	31/03/2022
	PARTICULAR	Natana	31/12/2022					
		Note no						
1	,							
l								
						Unaudited	Unaudited	Audited
			Unaudited	Unaudited	Unaudited		7	8
	11	2	3	4	5	6	436.84	622.83
1	Revenue From operations	18	224.35	286.10	180.44	777.96		267.58
11	Other Income	19	0.00	0.12	231.14	0.12	231.14	
111	Total Income (I+II)		224.3501	286.22	411.58	778.09	667.98	890.41
IV	EXPENSES:		224.5501	200.22				
IV		••	400.00	040.50	148.07	690.42	345.61	551.95
	Cost of Materials consumed	20	196.30	248.52	140.07	030.42		
	Purchase of Stock in Trade		- 1	-	-			6.98
	Changes in inventories of finished goods, stock - in-trade				26.20	-15.11	12.25	0.70
	and work-in- progress	21	10.89	-5.41	36.30	-13.11		
	Employee benefits expense	22	19.17	20.98	29.98	59.54	61.41	84.87
		22	19.17	20.90	20.50			0.00
	Finance Costs		-	•	-	7.00	8.85	11.5
	Depreciation and amortisation expenses	2	2.66	2.66	2.95	7.98		235.79
	Other expenses	24	83.30	65.02	100.52	236.94	230.50	
	TOTAL EXPENSES( IV)		312.32	331.77	317.82	979.77	658.62	891.05
					93.75	(201.68)	9.36	(0.64
٧	Profit / (Loss) before exceptional items and tax (I-IV)		(87.97)	(45.55)	33.73	(201.00)		
VI	Exceptional Items		-	-	-	-		(0.64
	Profit/(Loss) before exceptions items and tax (V-VI)		(87.97)	(45.55)	93.75	(201.68)	9.36	(0.64)
_			(2.,)					
VIII	Tax expense				_ 1	.	-	
1	(1) Current tax		-	-	- 1			
	(2) Deferred Tax			•	•	-		
IX	Profit (Loss) For the period from continuing operations (VII-		(87.97)	(45.55)	93.75	(201.68)	9.36	(0.64
	VIII)		(87.97)	(45.55)	33.73	(201.00)	5.50	,
X	Profit/(Loss) From discontinued operations		-	-		-	-	-
			(87.97)	(45.55)	93.75	(201.68)	9.36	(0.64
ΧI	Tax expenses of discontinued operations				-	-		
XII	Profit/(Loss) From Discontinued operations (after tax (X-XI)			-				
XIII	Profit/(loss) for the period (IX+XII)		-	-	-		•	1
	Other Comprehensive Income				1			
	A. (i) Items that will not be reelassifled to	•						
	.,		_		. 1			
	profit or loss		- 1					
V		1						l
	(ii) Income tax relating to items that will not be	ł			l			
	reclassified to profit or loss	- 1						1
	B. (i) Items that will be reclassified to profit or loss		-					
	(ii) Income tax relating to items that will be							İ
	reclassified to profit or loss		•	-	•	-	•	-
	Total Comprehensive Income for the period (XIII-XIV)							
	Comprising Profit (Loss) and Other comprehensive Income		(87.97)	(45.55)	93.75	(201.68)	9.36	(0.6-
		- 1	(557)	, .5.55/	55.75	(202.00)	3.30	1 (0.6
- 1	or the period )							
XV	arnings Per equity share (for continuing operation )	1	-	•	•	-		-
	1) Basic		-1.74	-0.90	1.86	-3.99	0.19	-0.0
	2) Diluted		-1.74	-0.90	1.86	-3.99	0.19	
_	carnings Per equity share (for discontinued operation):							-0.0
				200		1.7		-
	1) Basic	1	-1.74	-0.90	1.86	-3.99	0.19	-0.
	2) Diluted		-1.74	-0.90	1.86	3.99	0.19	
	arnings Per equity share (for discontinued & continuing							-0.
					-	-	•	-
- 1	peration):							
	1) Basic		-1.74	-0.90	1.86	-3.99	0.19	-0.
(	2) Diluted		-1.74	-0.90	1.86	-3,99	OINTS 019	
_	ee accompanying note to the Financial Results			2.00	_100	3,0,5	CHAIN MY	-0.

See accompanying note to the Financial Results

Dated : 06-02-2023 Place : Delhi

For CORA

Pushpendia P.S. Chauhan Whole Time Director & CEO (DIN No : 01871760)



## L.N. MALIK & CO. CHARTERED ACCOUNTANTS

Phone: 011-28755911 011-45091677

TeleFax: 011-28758178

Head Office: Ganga Plaza, 18/13, WEA, Pusa Lane. Karol Bagh, New Delhi-110005

B.O.: 6, Pusa Road, New Delhi-110005

London: 208, Field End Road, EastCote, Middlesex, HA51RD, U.K. Tel.: 00442085821201

Email: allenmalik@hotmail.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 ended 31<sup>st</sup> December 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.

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 L. N. Malik & Co. **Chartered Accountants** Firm Registration No: 0015992N

**LACHMI** 

Digitally signed by LACHMI NARAIN MALIK **NARAIN** Date: 2023.02.06 18:34:39 +05'30' MALIK

L. N. Malik Partner

Membership No. 10423 Place: New Delhi, Date: 06.02.2023

UDIN: 23010423BGQLFA5025