

## 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: 20<sup>th</sup> January 2022

## Harshad Naik

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

Respected Sir,

## BSE Scrip Code: 530755

## Sub: Discrepancies in Standalone Financial Results

We had received your Email dated January 03, 2022 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 statement of Assets and Liabilities for the Quarter ended 31<sup>st</sup> December, 2021.

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,



	Particulars	Half year ended	(dd-mm-yyyy)				
Date of start of reporting period Date of end of reporting period Whether results are audited or unaudited		01-04-2021 30-09-2021 Unaudited					
					Nature of report standalone or consolidated	Standa	lone
	Assets .						
1	Non-current assets						
	Property, plant and equipment	140.056					
	Capital work-in-progress	0.000	a da ang ang ang ang ang ang ang ang ang an				
	Investment property						
	Goodwill	0.000					
	Other intangible assets	0.000					
	Intangible assets under development						
	Biological assets other than bearer plants		a da anticipation de la construction de la construcción de la construcción de la construcción de la construcción				
	Investments accounted for using equity method	and a second as the first of the first second and the first second					
	Non-current financial assets						
	Non-current investments	6.750					
•	Trade receivables, non-current	0.000					
	Loans, non-current	0.608					
<u>.</u>	Other non-current financial assets	1.085					
	Total non-current financial assets	148.499					
	_ Deferred tax assets (net)	0.000					
1.1	Other non-current assets	0.000					
2374) (3.23)	Total non-current assets	148.499					
2	Current assets						
	Inventories	121.025					
	Current financial asset						
	Current investments	0.000					
	Trade receivables, current	102.711					
	Cash and cash equivalents	1.266					
	Bank balance other than cash and cash						
	equivalents	4.041	and and the second s				
	Loans, current	a sumpto si tan ana ta suma sana ang	0.000				
	Other current financial assets	2.244	na ing kanangangan panan				
	Total current financial assets	110.261					
	Current tax assets (net)	an an an the construction of the second s	an a subma stannar ata mara se				
Serve a	Other current assets	90.640					
	Total current assets	200.901	and a second				
3	Non-current assets classified as held for sale		an na manangka na kanana ana arang				
	Regulatory deferral account debit balances and related deferred tax Assets						

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1. 20			
	Particulars	Half year ended (dd-mm-yyyy	
THE	Date of start of reporting period	01-04-2021	
Date of end of reporting period Whether results are audited or unaudited		30-09-2021 Unaudited	
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
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L	Non-current assets		
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	Capital work-in-progress	0.000	
	Investment property		
	Goodwill	0.000	
	Other intangible assets	0.000	
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	Biological assets other than bearer plants		
	Investments accounted for using equity method		
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	Loans, current	0.000	
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	Total current financial assets	110.261	
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3	Non-current assets classified as held for sale		
	Regulatory deferral account debit balances and		
	related deferred tax Assets	PRINTS	