



## CORAL NEWSPRINTS LTD.

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CIN : L22219DL1992PLC048398 • GSTR NO. : 09AAACC2485Q1Z4  
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Website : www.coralnewsprintslimited.com

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

### **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 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.

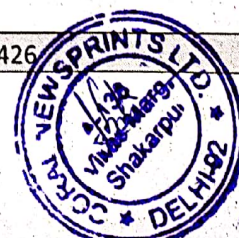
We hereby submit the revised statement of Assets and Liabilities for the Quarter ended 31<sup>st</sup> December, 2021.

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,**



Statement of Asset and Liabilities		
Particulars		Half year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2021
Date of end of reporting period		30-09-2021
Whether results are audited or unaudited		Unaudited
Nature of report standalone or consolidated		Standalone
<b>Assets</b>		
<b>1</b>	<b>Non-current assets</b>	
	Property, plant and equipment	140.056
	Capital work-in-progress	0.000
	Investment property	
	Goodwill	0.000
	Other intangible assets	0.000
	Intangible assets under development	
	Biological assets other than bearer plants	
	Investments accounted for using equity method	
	<b>Non-current financial assets</b>	
	Non-current investments	6.750
	Trade receivables, non-current	0.000
	Loans, non-current	0.608
	Other non-current financial assets	1.085
	<b>Total non-current financial assets</b>	<b>148.499</b>
	Deferred tax assets (net)	0.000
	Other non-current assets	0.000
	<b>Total non-current assets</b>	<b>148.499</b>
<b>2</b>	<b>Current assets</b>	
	Inventories	121.025
	<b>Current financial asset</b>	
	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
	Loans, current	0.000
	Other current financial assets	2.244
	<b>Total current financial assets</b>	<b>110.261</b>
	Current tax assets (net)	
	Other current assets	90.640
	<b>Total current assets</b>	<b>200.901</b>
<b>3</b>	Non-current assets classified as held for sale	
	Regulatory deferral account debit balances and related deferred tax Assets	
	<b>Total assets</b>	<b>470.426</b>



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