

## 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

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 12th November 2018 at New Delhi

- Approval of un-audited financial results of the Company for the 2<sup>nd</sup> quarter of the year ended 30<sup>th</sup> September 2018.
- The Minutes of the previous meeting held on 28<sup>th</sup> July 2018 were approved and signed by the chairman.
- 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.
- The Board discuss the matter pending at NCLT (National Company Law Tribunal), New Delhi with M/s Jalan Group.
- The Board decided to apply for the ATM-Debit card at Oriental Bank of Commerce Branch, Gajraula.

We are enclosing the limitedly reviewed financial results along with the report of statutory auditors thereto for the 2<sup>nd</sup> quarter ended on 30<sup>th</sup> September 2018.

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

Thanking you

For Coral Newspri

Mahesh Kumar Soo

Director Din No. 02293060



## Gulvardhan Malik and Co.

CHARTERED ACCOUNTANTS
G.F., F-54 Dilshad Colony, Delhi - 110095
Contact # 9873937755, E-mail # fcamalik@gmail.com

Limited Review Report on Unaudited Quarterly and year-to-date Standalone Financial Results of Coral Newsprints Limited for the quarter ended September 30, 2018 pursuant to the regulation 33 of SEBI (Listing Obligation And Disclosure Requirement) Regulation, 2015

To, To the Board of Directors Coral Newsprints Limited

We have reviewed the accompanying statement of unaudited standalone financial results of M/s Coral Newsprints Limited ("the company") for the quarter ended 30<sup>th</sup> September,2018 and the year to date results for the period from April 01,2018 to September 30,2018 together with the notes thereon ("The Statement"),attached herewith. The Statement is being submitted by the company pursuant to the requirement of regulation 33 of the SEBI (Listing Obligations & disclosure requirements)Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016.and has been initialled by us for the identification purpose.

- 1. 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. Our responsibility is to issue a report on these financial statements based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", specified under Section 143(10) of The Companies Act 2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Financial Statements are free of material misstatement. A review limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus, provide less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with applicable Accounting Standards as notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified in section 133 of The Companies Act, 2013 read with relevant rules issued there under and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI(Listing Obligations & Disclosure Requirements)Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Gulvardhan Malik & Co. Chartered Accountants FRN: 028432NAM

G.Mahir (Proprietor

Place: New Delhi Date: 12.11.2018 Name of the Company: CORAL NEWSPRINTS LTD

Statement of Profit and Loss for the period ended 30 Sept,2018

3			STANDALONE					
PAI	PARTICULAR		Figures as at end of Current reporting period 30/09/2018	Preceding 3 months ended 30/06/2018	Corresponding 3 months ended 30/09/2017	Year to Date figures as on 30.09.2018	Year to Date figures as on 30.09,2017	Figures for the Previous reporting period 31/03/2018
			Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	1	2	3	4	5	6	7	8
1 Rev	venue From operations	18	439.86	368.89	281.08	808.76	445,40	1,174.07
II Oth	her Income	19	0.02	0.013	0	0.003	0.003	
111	Total Income (I+II)		439.88	368,91	281.08	808.76	445.40	1206,19
Co	PENSES: ost of Materials consumed rehase of Stock in Trade	20	271.42	231.48	146.55	502.89	231.62	793.09
	anges in inventories of finished goods, stock - in-trade and work-in-	21	2.26	16.92	1.50	19.17	9.02	-4.67
	gress	21	2.25					
	ployee benefits expense ance Costs	22	26,68	22.72	28.04	49.40	50.08	
	preciation and amortisation expenses	2	3,50	4.00	4.31	7.50	8.62	
Oth	her expenses	24	137.67	101.80 376.92	110.00 290,40	239.47 818.44	172.15 471.49	
	TOTAL EXPENSES( IV)		(1.64)	(8.02)	(9,32)	(9.68)	(26.08)	
V Pro	ofit / (Loss) before exceptional items and tax (I-IV)		(1.04)	(0.02)	(5,52)	(5,00)	(20100)	(67,52
VI Exc	ceptional Items	1,	-			-		
	ofit/(Loss) before exceptions items and tax (V-VI)		(1.64)	(8.02)	(9.32)	(9.68)	(26.08)	(59.32)
VIII Tax	x expense							
(1)	Current tax							
(2)	Deferred Tax		-			-		17.62
IX Pro	ofit (Loss) For the period from continuing operations (VII-VIII)		(1.64)	(8.02)	(9.32)	(9.68)	(26.08)	(41.70
X Pro	fit/(Loss) From discontinued operations							
XI Tax	expenses of discontinued operations		(1.64)	(8.02)	(9.32)	(9.68)	(26.08	(41.70
XII Pro	ofit/(Loss) From Discontinued operations (after tax (X-XI)							
Oth A. (	ofit/(loss) for the period (IX+XII) her Comprehensive Income (i) Items that will not be reelassifled to ofit or loss							
pro	Income tax relating to items that will not be reclassified to sfit or loss							
	i) Items that will be reclassified to profit or loss							
	(ii) Income tax relating to items that will be reclassified to profit or loss							
Tot	tal Comprehensive Income for the period (XIII-XIV) Comprising Profit							
	ss) and Other comprehensive Income for the period )		(1.64)	(8.02)	(9.32)	(9.68)	(26.08	(41.70
XV Ear	rnings Per equity share (for continuing operation )						-	
	Basic		-0.03	-0.16	-0.18	-0.19	-0.53	-0.8
	Diluted		-0.03	-0.16		-0.19	-0.5	
	rnings Per equity share (for discontinued operation):		-	-	-		-	
	Basic		-0.03	-0.16		-0.19	-0.5	
	Diluted		-0.03	-0.16		-0.19	-0.5	
оре	rnings Per equity share (for discontinued & continuing eration):					0.45		
III (1)			-0.03	-0.16		15 A	INTS O.S.	
(2)	Diluted		-0.03	-0.16	-0.18	7-63-A	7.86	-0.8.

See accompanying note to the Financial Results

Dated: 12.11.2018 Place : Delhi

Pradyun Chauhan Director (DIN No : 05264826)



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To
The Compliance Department
Bombay Stock Exchange
PJ Tower, Dalal Street
Mumbai -400 001.

BSE Script Code: 530755

Dear Sirs,

Sub: Reconciliation Table Net Profit / Loss

Reconciliation of the financial result to that reported under previous Generally Accepted Accounting Principal (GAAP) is summaries as follows:-

(Rs. In Lakh)

Dated: 12.11.2018

S.No	PARTICULARS	QUARTER ENDED 30, Sept-2018	YEAR ENDED 31, March- 2018
1	Net profit / (loss) for the period as reported under previous GAAP	-1.64	-41.69
2	Ind As Adjustment : Add/(Less)		
3	Net Profit /(loss) for the period as reported under Ind As	-1.64	-41.69

Thanking You,

For Coral Newsprip

Pushpendra P.S. Chauhan Whole Time Director

Place : Delhi

Date: 12.11.2018