

## CORAL NEWSPRINTS

A-138, First Floor, Vikas Marg, Shakarpur, Delhi - 110 092 Tel.: 011-2201 0998, 011-4301 6682 CIN: L22219DL1992PLC048398 • GSTR NO.: 09AAACC2485Q1Z4

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Website: www.coralnewsprintslimited.com

Manager Listing Compliance BSE Limited. P.J. Tower, Dalal Street, Fort, Mumbai - 400 001

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 30th June 2021 at New Delhi (started at 2:00 P.M. and concluded at 05:15 PM.):-

- 1. Approval of Un-audited financial results of the Company for the 1<sup>st</sup> quarter of the year ended 30<sup>th</sup> June 2021
- 2. The Minutes of the previous meeting held on 30<sup>th</sup> June 2021 were approved and signed by the chairman.
- 3. The board has decided that Annual General meeting will be held on 30<sup>th</sup> September 2021.

We are enclosing the limitedly reviewed financial results along with the report of statutory auditors thereto for the 1st quarter ended on 30th June 2021.

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

Thanking you

For Coral Newsprints Limited

Pradyat Chauhan Director

Din No. 07483706



## Gulvardhan Malik and Co.

CHARTERED ACCOUNTANTS
G.F., F-54 Dilshad Colony, Delhi - 110095
Contact # 9873937755, E-mail # fcamalik@gmail.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 30<sup>th</sup> June 2021 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). A review of interim financial information consist 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 GULVARDHAN MALIK & CO.

Chartered Accountants Firm Registration No: 028432N

Gulvarehan Malik

Proprieto RED ACCOUNTY
Membership No. 503403

Place: New Delhi, Date: 11.08.2021

UDIN: 21503403 AAAAA KS171

## CORAL NEWSPRINTS LTD A-138, 1st FLOOR VIKAS MARG, SHAKARPUR, DELHI CIN:-L22219BL1992PLC048398, Website: coralnewsprintslimited.com, Email Id: cnpl\_5000@rediffmail.com

Statement of Standalone / Consolidated Unaudited / Audited Results for the Quarter ended 30 June-2021 (Rupees in lacs) No. Ended 30/06/2021 STANDALONE 3 months ended Preceding 3 Corresponding 3 PARTICULAR Previous Year 30/06/2021 months ended months ended in the ended 31/03/2021 previous year 31/03/2021 30/06/2020 (Refer Notes Below) Unaudited 1 Revenue Audited Unaudited Audited a) Net Sales/Income from Operations (Net of excise duty) 128.97 (b) Other Operating Income 318,34 76.16 575.43 Total Income from Operations (Net) 0.34 0.00 0.94 128.97 318.68 EXPENSES: 76.16 576.37 (a) Cost of Materials consumed 100.59 (b) Purchase of Stock in Trade 223.15 48.87 429.88 (c) Changes in inventories of finished goods, work-in- progress stock - in-trade 6.29 -6:00 18.33 13.25 (d) Employee benefits expense 15.55 27.10 (e) Depreciation and amortisation expenses 13 62 82.15 (i) Other expenses (Any item exceeding 10% of the total expenses relating 2.89 2.95 11.54 to continuing operations to be shown separately) 70.66 113.57 46.99 225.30 TOTAL EXPENSES 193.08 360.71 130.77 Profit / (Loss) from operations before other income, finance cost & 762.12 (64.11)(42.03)(54.60)(185.75)exceptional Items (1-2) Other Income 4 Profit / (Loss) From ordinary activities before finance costs and (64.11)(42.03)exceptional items (3+4) (54.60)(185.75)6 Finance Costs -7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6) (64.11)(42.03) (54.60)(185.75)8 Exceptional Items 9 (64.11)(42.03)(54.60)(185.75)Profit / (Loss) from ordinary activities before tax (7 + 8) a) Tax expense 10 b) Deferred Tax 11 (64.11)(42.03) (54.60)(185.75)Net Profit / (Loss) from ordinary activities after tax (9 + 10) 12 Extraordinary items ( net of tax rs. Expense Net Profit / (Loss) for the period (11 + 12) (64.11)(42.03)(54.60)(185.75)NA NA NA NA Share of Profit / (loss) of associates \* NA NA NA NA 15 | Minority Interest\* 16 Net Profit / (Loss) after taxes, Minority interest and Share of profit / (42.03)(185.75)(54.60)(64.11)(Loss) of associates (13 + 14 + 15) \* 505.27 505.27 505.27 505.27 Paid-up equity share capital (Face Value of the Share shall be indicated) Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 19.i | i Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised): 36.76 -10.81 -8.32-1269(a) Basic -36.76-10.81 -8.32 -12.69(b) Diluted 19.ii | ii Earmings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised): -36.76 -8.32 -10.81-12.69 (a) Basic -36.76 -8.32 -10.81 -12.69 (b) Diluted See accompanying note to the Financial Results

Dated: 11-08-2021 Place: Delhi For CORAL NEWSCRINTS LIMITED

<sup>\*</sup> Applicable in the case of consolidated results

Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.

A company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) for the period covered by its first Ind AS financial statement shall comply with the requirements of paragraph 32 of Ind AS 101 – First time Adoption of Indian Accounting Standard.