



# CORAL NEWSPRINTS LTD.

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26<sup>th</sup> Sept, 2018

The Manager  
The Department of Corporate Services- CRD  
The Bombay Stock Exchange Limited,  
Phiroze Jeejeebhoy Tower,  
Dalal Street, Mumbai- 400001

Sub:- REVISE FINANCIAL RESULTS QUARTERLY

Dear Sir,

As per telephonic conversation today with Mr. Jimit Prajapati as per his advise, We are sending revise financial results in PDF file accordance with Schedule III IND-AS Format , the company is required to furnish financial results quarterly SQ-2017, JQ-2018, of the each quarter.

Thanking you,

Yours faithfully  
For CORAL NEWSPRINTS LIMITED

  
PUSHPENDRA P S CHAUHAN  
Whole Time Director & CEO  
(DIN: 01871760)



# CORAL NEWSPRINTS LTD.

A-138, First Floor, Vikas Marg, Shakarpur, Delhi - 110 092  
Tel. : 011-2201 0998, Telefax : 011-2242 9586  
E-mail : cnpl 5000@rediffmail.com

24<sup>th</sup> Sept, 2018

The Manager  
The Department of Corporate Services- CRD  
The Bombay Stock Exchange Limited,  
Phiroze Jeejeebhoy Tower,  
Dalal Street, Mumbai- 400001

Sub:- REVISE FINANCIAL RESULTS QUARTERLY

Dear Sir,

As per telephonic conversation today with Mr. Jimit Prajapati as per his advise, We are sending revise financial results in PDF file accordance with Schedule III IND-AS Format , the company is required to furnish financial results quarterly SQ-2017, DQ-2017, JQ-2018, MC-2018 of the each quarter.

Thanking you,

Yours faithfully  
For CORAL NEWSPRINTS LIMITED

PUSHPENDRA P S CHAUHAN  
Whole Time Director & CEO  
(DIN: 01871760)





## PART II - STATEMENT OF PROFIT AND LOSS

Name of the Company : CORAL NEWSPRINTS LTD

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

PARTICULAR	Note no	STANDALONE			
		Figures as at end of Current reporting period 30/06/2018	Preceding 3 months ended 31/03/2018	Corresponding 3 months ended in the previous year 30/06/2017	Figures for the Previous reporting period 31/03/2018
		Unaudited	Audited	Unaudited	Audited
1	2	3	4	5	6
I Revenue From operations	18	368.89	364.83	164.32	1,174.07
II Other Income	19	0.013	32.11	0.003	32.13
III <b>Total Income (I+II)</b>		<b>368.91</b>	<b>396.94</b>	<b>164.33</b>	<b>1206.19</b>
IV <b>EXPENSES:</b>					
Cost of Materials consumed	20	231.48	310.81	85.07	793.09
Purchase of Stock in Trade		-	-	-	-
Changes in inventories of finished goods, stock - in-trade and work-in-progress	21	16.92	-4.67	7.52	-4.67
Employee benefits expense	22	22.72	16.24	22.04	112.69
Finance Costs					
Depreciation and amortisation expenses	2	4.00	4.18	4.31	16.70
Other expenses	24	101.80	87.04	62.15	347.70
<b>TOTAL EXPENSES (IV)</b>		<b>376.92</b>	<b>413.60</b>	<b>181.09</b>	<b>1265.51</b>
V <b>Profit / (Loss) before exceptional items and tax (I-IV)</b>		<b>(8.02)</b>	<b>(16.66)</b>	<b>-16.76</b>	<b>(59.32)</b>
VI Exceptional Items		-	-	-	-
VII <b>Profit/(Loss) before exceptions items and tax (V-VI)</b>		<b>(8.02)</b>	<b>(16.66)</b>	<b>(16.76)</b>	<b>(59.32)</b>
VIII <b>Tax expense</b>					
(1) Current tax		-	-	-	-
(2) Deferred Tax		-	-	-	(17.63)
IX <b>Profit (Loss) For the period from continuing operations (VII-VIII)</b>		<b>(8.02)</b>	<b>(16.66)</b>	<b>(16.76)</b>	<b>(41.69)</b>
X Profit/(Loss) From discontinued operations		-	-	-	-
XI Tax expenses of discontinued operations		(8.02)	(16.66)	(16.76)	(41.69)
XII Profit/(Loss) From Discontinued operations (after tax (X-XI))		-	-	-	-
XIII Profit/(Loss) for the period (IX+XII)		-	-	-	-
Other Comprehensive Income					
A. (i) Items that will not be reclassified to profit or loss		-	-	-	-
V (ii) Income tax relating to items that will not be reclassified to profit or loss		-	-	-	-
B. (i) Items that will be reclassified to profit or loss		-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss		-	-	-	-
XV <b>Total Comprehensive Income for the period (XIII-XIV) Comprising Profit (Loss) and Other comprehensive Income for the period )</b>		<b>(8.02)</b>	<b>(16.66)</b>	<b>(16.76)</b>	<b>(41.69)</b>
XV <b>Earnings Per equity share (for continuing operation )</b>					
I (1) Basic		-0.16	-0.33	-0.33	-0.83
(2) Diluted		-0.16	-0.33	-0.33	-0.83
XV <b>Earnings Per equity share (for discontinued operation):</b>					
II (1) Basic		-0.16	-0.33	-0.33	-0.83
(2) Diluted		-0.16	-0.33	-0.33	-0.83
XV <b>Earnings Per equity share (for discontinued &amp; continuing operation):</b>					
III (1) Basic		-0.16	-0.33	-0.33	-0.83
(2) Diluted		-0.16	-0.33	-0.33	-0.83

See accompanying note to the Financial Results

For CORAL NEWSPRINTS LIMITED

A-138

Pushpendra P. S. Chauhan

Whole Time Director &amp; CEO

(DIN No : 01871780)

Dated : 28/07/2018

Place : Delhi





## PART II - STATEMENT OF PROFIT AND LOSS

Name of the Company : CORAL NEWSPRINTS LTD

Statement of Profit and Loss for the period ended 30 Sept,2017

PARTICULAR	Note no	STANDALONE					
		Figures as at end of Current reporting period 30/09/2017	Preceding 3 months ended 30/06/2017	Corresponding 3 months ended 30/09/2016	Year to Date figures as on 30.09.2017	Year to Date figures as on 30.09.2016	Figures for the Previous reporting period 31/03/2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	2	3	4	5	6	7	8
I Revenue From operations	18	281.08	164.32	413.57	445.40	789.93	1,542.09
II Other Income	19	0.000	0.003	0	0.003	0.10	0.74
III Total Income (I+II)		281.08	164.33	413.57	445.40	790.03	1542.82
IV EXPENSES:							
Cost of Materials consumed	20	146.55	85.07	225.04	231.62	433.40	933.51
Purchase of Stock in Trade		-	-	-	-	-	-
Changes in inventories of finished goods, stock - in-trade and work-in-progress	21	1.50	7.52	4.23	9.02	13.49	-3.00
Employee benefits expense	22	28.04	22.04	34.46	50.08	64.97	107.78
Finance Costs				0.00			
Depreciation and amortisation expenses	2	4.31	4.31	3.98	8.62	7.48	17.22
Other expenses	24	110.00	62.15	138.45	172.15	258.26	490.83
TOTAL EXPENSES( IV)		290.40	181.09	406.16	471.49	777.59	1546.35
V Profit / (Loss) before exceptional items and tax (I-IV)		(9.32)	(16.76)	7.41	(26.08)	12.43	(3.52)
VI Exceptional Items		-	-	-	-	-	-
VII Profit/(Loss) before exceptions items and tax (V-VI)		(9.32)	(16.76)	7.41	(26.08)	12.43	(3.52)
VIII Tax expense							
(1) Current tax		-	-	-	-	-	-
(2) Deferred Tax		-	-	-	-	-	-
IX Profit (Loss) For the period from continuing operations (VII-VIII)		(9.32)	(16.76)	7.41	(26.08)	12.43	(3.52)
X Profit/(Loss) From discontinued operations		-	-	-	-	-	-
XI Tax expenses of discontinued operations		(9.32)	(16.76)	7.41	(26.08)	12.43	(3.52)
XII Profit/(Loss) From Discontinued operations (after tax (X-XI))		-	-	-	-	-	-
XIII Profit/(loss) for the period (IX+XII)		-	-	-	-	-	-
Other Comprehensive Income							
A. (i) Items that will not be reclassified to profit or loss		-	-	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss		-	-	-	-	-	-
B. (i) Items that will be reclassified to profit or loss		-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss		-	-	-	-	-	-
XV Total Comprehensive Income for the period (XIII-XIV) Comprising Profit (Loss) and Other comprehensive Income for the period )		(9.32)	(16.76)	7.41	(26.08)	12.43	(3.52)
XV Earnings Per equity share (for continuing operation )							
(1) Basic		-0.18	-0.33	0.15	-0.52	0.25	-0.07
(2) Diluted		-0.18	-0.33	0.15	-0.52	0.25	-0.07
XV Earnings Per equity share (for discontinued operation):							
(1) Basic		-0.18	-0.33	0.15	-0.52	0.25	-0.07
(2) Diluted		-0.18	-0.33	0.15	-0.52	0.25	-0.07
XV Earnings Per equity share (for discontinued & continuing operation):							
(1) Basic		-0.18	-0.33	0.15	-0.52	0.25	-0.07
(2) Diluted		-0.18	-0.33	0.15	-0.52	0.25	-0.07

See accompanying note to the Financial Results

For CORAL NEWSPRINTS LIMITED

Pushpendra P. B. Chautan  
 Whole Time Director & CEO  
 (DIN No : 01871760)



Dated : 28/10/2017  
 Place : Delhi



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,2017

PARTICULAR	Note no	STANDALONE					
		Figures as at end of Current reporting period 30/12/2017	Preceding 3 months ended (30/09/2017)	Corresponding 3 months ended in the previous year (31/12/2016)	Year to date figures for the Current year ended (31/12/2017)	Year to date figures for previous period ended (31/12/2016)	Figures for the Previous reporting period 31/03/2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	2	3	4	5	6	7	8
I Revenue From operations	18	360.24	281.08	380.57	805.64	1170.50	1,542.09
II Other Income	19	-	0.000	0.2	0.003	0.30	0.74
III Total Income (I+II)		360.24	281.08	380.77	805.64	1170.80	1542.82
IV EXPENSES:							
Cost of Materials consumed	20	202.43	146.55	234.03	434.05	667.43	933.51
Purchase of Stock in Trade		-	-	-	-	-	-
Changes in inventories of finished goods, stock - in-trade and work-in-progress	21	11.40	1.50	-11.50	20.42	1.99	-3.00
Employee benefits expense	22	33.25	28.04	32.14	83.33	97.12	107.78
Finance Costs		-	-	0.00	-	-	-
Depreciation and amortisation expenses	2	4.31	4.31	3.98	12.93	11.46	17.22
Other expenses	24	116.57	110.00	134.04	288.72	392.29	490.83
TOTAL EXPENSES( IV)		367.96	290.40	392.69	839.45	1170.29	1546.35
V Profit / (Loss) before exceptional items and tax (I-IV)		(7.72)	(9.32)	(11.92)	(33.81)	0.51	(3.52)
VI Exceptional Items		-	-	-	-	-	-
VII Profit/(Loss) before exceptions items and tax (V-VI)		(7.72)	(9.32)	(11.92)	(33.81)	0.51	(3.52)
VIII Tax expense							
(1) Current tax		-	-	-	-	-	-
(2) Deferred Tax		-	-	-	-	-	-
IX Profit (Loss) For the period from continuing operations (VII-VIII)		(7.72)	(9.32)	(11.92)	(33.81)	0.51	(3.52)
X Profit/(Loss) From discontinued operations		-	-	-	-	-	-
XI Tax expenses of discontinued operations		(7.72)	(9.32)	(11.92)	(33.81)	0.51	(3.52)
XII Profit/(Loss) From Discontinued operations (after tax (X-XI))		(7.72)	(9.32)	(11.92)	(33.81)	0.51	(3.52)
XIII Profit/(loss) for the period (IX+XII)		-	-	-	-	-	-
Other Comprehensive Income							
A. (i) Items that will not be reclassified to profit or loss		-	-	-	-	-	-
V (ii) Income tax relating to items that will not be reclassified to profit or loss		-	-	-	-	-	-
B. (i) Items that will be reclassified to profit or loss		-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss		-	-	-	-	-	-
XV Total Comprehensive Income for the period (XIII-XIV) Comprising Profit (Loss) and Other comprehensive Income for the period )		(7.72)	(9.32)	(11.92)	(33.81)	0.51	(3.52)
XV Earnings Per equity share (for continuing operation )		-	-	-	-	-	-
I (1) Basic		-0.15	-0.18	-0.24	-0.67	0.01	-0.07
(2) Diluted		-0.15	-0.18	-0.24	-0.67	0.01	-0.07
XV Earnings Per equity share (for discontinued operation):		-	-	-	-	-	-
II (1) Basic		-0.15	-0.18	-0.24	-0.67	0.01	-0.07
(2) Diluted		-0.15	-0.18	-0.24	-0.67	0.01	-0.07
XV Earnings Per equity share (for discontinued & continuing operation):		-	-	-	-	-	-
III (1) Basic		-0.15	-0.18	-0.24	-0.67	0.01	-0.07
(2) Diluted		-0.15	-0.18	-0.24	-0.67	0.01	-0.07

See accompanying note to the Financial Results

For CORAL NEWSPRINTS LIMITED

Pushpendra K. S. Chauhan  
Whole Time Director & CEO  
(DIN No. 81871760)



Dated : 28/07/2018  
Place : Delhi



## PART II- STATEMENT OF PROFIT AND LOSS

Name of The Company : CORAL NEWSPRINTS LTD

Profit and loss statement for the year ended 31.03.2018

(Rs. in Lacs)

Particulars	Note no	Figures as at the end of current reporting period 31.03.2018	Figures as at the end of the previous reporting period March 31, 2017
1	2	3	4
I. Revenue from operations	18	1,174.07	1,591.25
II. Other Income	19	32.13	0.57
III. Total Revenue (I+II)		1,206.19	1591.82
<b>IV. Expenditure</b>			
Cost of Material Consumed	20	796.69	1,058.19
Purchases of Stock-in-trade		-	-
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	21	(4.67)	(3.00)
Employees Benefit expenses Finance costs	22	112.69	120.36
		-	-
Depreciation & Amortization Expenses	2	16.70	17.22
Other Expenses	24	344.09	402.58
<b>Total Expenses</b>		<b>1,265.51</b>	<b>1595.34</b>
V. Profit/(Loss) before exceptional and extraordinary items and tax(III-IV)		(59.32)	(3.52)
VI. Exceptional Items		-	-
VII. Profit/(Loss) before extraordinary items and tax (V+VI)		(59.32)	(3.52)
VIII. Extraordinary items		-	-
<b>IX. Profit(+)/Loss(-) before Tax (VII-VIII)</b>		<b>(59.32)</b>	<b>(3.52)</b>
X. Tax Expense		-	-
(1) Current Tax		-	1.89
(2) Deffered Tax		(17.63)	2.83
<b>XI. Profit /(Loss) For the period from continuing operations (IX-X)</b>		<b>(41.69)</b>	<b>(2.59)</b>
XII. Profit/(loss) from discontinuing operations		-	-
<b>XIII. Tax expense of discontinuing operations</b>		<b>(41.69)</b>	<b>(2.59)</b>
Other Comprehensive Income A. (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to item that will not be reclassified to profit or loss		-	-
XIV. Profit /(loss) from Discontinuing operations (after tax (XII-XIII))		(41.69)	(2.59)
<b>XV. Profit (Loss) for the period (XI+XIV)</b>		<b>(41.69)</b>	<b>(2.59)</b>
<b>XVI. Earnings per equity share :</b>			
(a) Basic		(0.83)	(0.05)
(b) Diluted		(0.83)	(0.05)

See accompanying note to the Financial statement.

For Coral Newsprints Limited

Pushpendra P. Chhabra

Whole Time Director &amp; CEO

DIN:01871760

Delhi

28.05.2018

