



# 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

Dated : 30<sup>th</sup> of May, 2016.

BSE LIMITED  
Listing Compliance Department  
Rotunda Building  
P.J.towers, Dalal Street, Fort,  
Mumbai-400001.

**CIN NO : L22219DL1992PLC048398 - SCRI CODE: 530755**

**SUB: COMPLIANCE PURSUANT TO Regulation 33.**

Dear Sir/ madam,

We attach herewith revised quarterly results in pursuance to regulation 33 of SEBI (listing Obligations & disclosure requirement) Regulation 2015, for the quarter ended 30<sup>th</sup> of Sept 2015.

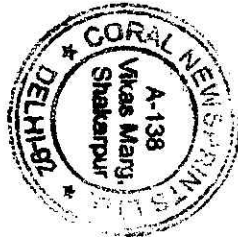
Query received from you was that details of pledge was not given, with this revised results we clarify that shares are not pledged & are non-encumbered shares

This is just for your record & necessary action.

For CORAL NEWSPRINTS LIMITED,

*Neerja Chhabra*

(NEERJA CHHABRA)  
COMPANY SECRETARY



Works : 4th k.m. Stone, Delhi Road, Gajraula - 244236, Disst. - Amroha (U.P.)

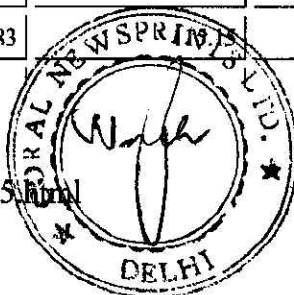
General information about company	
Scrip code	530755
Name of company	CORAL NEWSPRINTS LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2015
Date of end of financial year	31-03-2016
Date of board meeting when results were approved	23-10-2015
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	16-10-2015
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	PAPER PRODUCTS



Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)	
A	Date of start of reporting period	01-07-2015	01-04-2015	01-07-2014	01-04-2015	01-04-2014	01-04-2014
B	Date of end of reporting period	30-09-2015	30-06-2015	30-09-2014	30-09-2015	30-09-2014	31-03-2015
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
<b>1</b>	<b>Revenue From Operations</b>						
	Net sales or Revenue from Operations	421.37	362.44	303.82	783.81	611.7	1348.46
	Other operating revenues	0	0	0	0	0	0.03
	<b>Total Revenue from operations (net)</b>	<b>421.37</b>	<b>362.44</b>	<b>303.82</b>	<b>783.81</b>	<b>611.7</b>	<b>1348.49</b>
<b>2</b>	<b>Expenses</b>						
(a)	Cost of materials consumed	225.8	202.87	156.11	428.67	315.22	713.46
(b)	Purchases of stock-in-trade	0	0	0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	7.32	-12	5.5	-4.68	15.5	18.44
(d)	Employee benefit expense	38.63	37.21	22.85	75.84	48.18	92.93
(e)	Depreciation and amortisation expense	3.98	3.98	11.11	7.96	22.22	15.92
(f)	<b>Other Expenses</b>						
1	BSE LISTING FEES	0.29	0	0	0.29	0	0
2	Other Expenses	137.84	124.83		262.67	226	533.12

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	<b>Total other expenses</b>	138.13	124.83	115.15	262.96	226	533.12
	<b>Total expenses</b>	413.85	376.89	310.72	770.75	627.12	1373.87



Quarterly & Half Yearly Financial Result by Companies Other than Banks							
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C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
3	Profit (loss) from operations before other income, finance costs and exceptional items	7.51	5.55	-6.9	13.06	-15.42	-25.38
4	Other income	0	0	0	0	0	0
5	Profit (loss) from ordinary activities before finance costs and exceptional items	7.51	5.55	-6.9	13.06	-15.42	-25.38
6	Finance costs	0	0	0	0	0	0.01
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	7.51	5.55	-6.9	13.06	-15.42	-25.39
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	-0.28
10	Profit (loss) from ordinary activities before tax	7.51	5.55	-6.9	13.06	-15.42	-25.67
11	Tax Expense	0	0	0	0	0	-0.24
12	Net profit (loss) from ordinary activities after tax	7.51	5.55	-6.9	13.06	-15.42	-25.43
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	7.51	5.55	-6.9	13.06	-15.42	-25.43



15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18	Profit (loss) for period before minority interest	7.51	5.55	-6.9	13.06	-15.42	-25.43
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	7.51	5.55	-6.9	13.06	-15.42	-25.43



Quarterly & Half Yearly Financial Result by Companies Other than Banks							
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C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
<b>22</b>	<b>Details of equity share capital</b>						
	Paid-up equity share capital	505.27	505.27	505.27	505.27	505.27	505.27
	Face value of equity share capital	505.27	505.27	505.27	505.27	505.27	505.27
<b>23</b>	<b>Details of debt securities</b>						
24	Reserves excluding revaluation reserve	0	0	0	0	0	0
<b>26</b>	<b>Earnings per share</b>						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.149	0.109	-0.137	0.258	-0.305	-0.5
	Diluted earnings per share before extraordinary items	0.149	0.109	-0.137	0.258	-0.305	-0.5
ii	<b>Earnings per share after extraordinary items</b>						
	Basic earnings per share after extraordinary items	0.149	0.109	-0.137	0.258	-0.305	-0.5
	Diluted earnings per share after extraordinary	0.149	0.109	-0.137	0.258	-0.305	-0.5

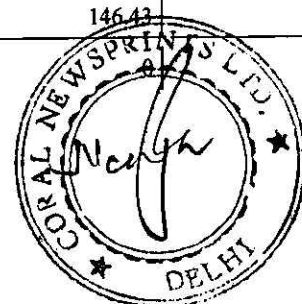


	items						
30	Disclosure of notes on financial results						





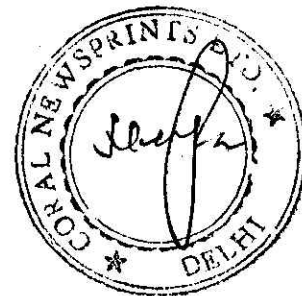
Statement of Asset and Liabilities		
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2015	01-04-2014
Date of end of reporting period	30-09-2015	31-03-2015
Whether results are audited or unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
<b>Equity and liabilities</b>		
<b>1 Shareholders' funds</b>		
Share capital	505.27	505.27
Reserves and surplus	-633.09	-644.925
Money received against share warrants	0	0
<b>Total shareholders' funds</b>	<b>-127.82</b>	<b>-139.655</b>
2 Share application money pending allotment	0	0
3 Deferred government grants	0	0
<b>5 Non-current liabilities</b>		
Long-term borrowings	92.14	97.141
Deferred tax liabilities (net)	0	0
Foreign currency monetary item translation difference liability account	0	0
Other long-term liabilities	112.5	127.5
Long-term provisions	0	14.621
<b>Total non-current liabilities</b>	<b>204.64</b>	<b>239.262</b>
<b>6 Current liabilities</b>		
Short-term borrowings	0	0
Trade payables	420.63	355.016
Other current liabilities	35.88	35.783
Short-term provisions	16.1	0
<b>Total current liabilities</b>	<b>472.61</b>	<b>390.799</b>
<b>Total equity and liabilities</b>	<b>549.43</b>	<b>490.406</b>
<b>Assets</b>		
<b>1 Non-current assets</b>		
<b>(i) Fixed assets</b>		
Tangible assets	146.43	154.39
Producing properties		0



Intangible assets	0	0
Preproducing properties	0	0
Tangible assets capital work-in-progress	0	0
Intangible assets under development or work-in-progress	0	0
<b>Total fixed assets</b>	<b>146.43</b>	<b>154.39</b>



Statement of Asset and Liabilities		
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2015	01-04-2014
Date of end of reporting period	30-09-2015	31-03-2015
Whether results are audited or unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
(ii) Non-current investments	0	0
(v) Deferred tax assets (net)	29.69	29.69
(vi) Foreign currency monetary item translation difference asset account	0	0
(vii) Long-term loans and advances	7.97	8.183
(viii) Other non-current assets	0	0
<b>Total non-current assets</b>	<b>184.09</b>	<b>192.263</b>
<b>Current assets</b>		
Current investments	0	0
Inventories	78.53	84.312
Trade receivables	263.75	194.84
Cash and bank balances	10.34	14.729
Short-term loans and advances	11.94	4.151
Other current assets	0.78	0.111
<b>Total current assets</b>	<b>365.34</b>	<b>298.143</b>
<b>Total assets</b>	<b>549.43</b>	<b>490.406</b>
<b>Disclosure of notes on assets and liabilities</b>		



Part II							IN LAKHS
Information for the Quarter ended 30.09.2015							Previous Accounting Period Ended 31.03.2015
S.No.	Particulars	3 months ended 30.09.2015	previous 3 months ended 30.6.2015	corresponding 3 months ended 30.09.2014	Year to date for current period ended 30.09.2015	Year to date for Previous period ended 30.09.2014	
A	Particulars of Shareholding						
1	Public Shareholding	405.07	405.07	393.61	405.07	393.61	405.07
	Number of Shares						
	Percentage of shareholding						
2	Promoters and promoters Group shareholding						
	a) Pledged/ Encumbered						
	Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares(as a % of the total shareholding of promoter & promoter group)	NA	NA	NA	NA	NA	NA
	NA	NA	NA	NA	NA	NA	NA
	% of shares ( as a % of the total share capital of the company)						
	b) Non Encumbered						
	Number of shares	100.2	100.2	111.66	100.2	111.66	100.2
	Percentage of shares(as a % of the total shareholding of promoter & promoter group)	100	100	100	100	100	100
	% of shares ( as a % of the total share capital of the company)	19.83	19.83	22.1	19.83	22.1	19.83
Particulars							3 months ended 30.09.2015
B	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the quarter						NIL
	Received during the quarter						NIL
	Disposed of during the quarter						NIL
	Remaining unresolved at the end of the quarter						NIL





**L.N. MALIK & CO.**  
**CHARTERED ACCOUNTANTS**

Phone : 011-28755911  
011-45091677  
TeleFax : 011-28758178

Head Office : Ganga Plaza, 18/13, WEA, Pusa Lane, Karol Bagh, New Delhi-110005  
B.O. : 6, Pusa Road, New Delhi-110005  
London : 208, Field End Road, EastCote, Middlesex, HA51RD, U.K Tel. : 00442085821201  
Bangalore Branch : No 1193, 13th Main Hall, 2nd Stage, Indranagar, Bangalore -560008.  
Email : allenmalik@hotmail.com

**REVIEW REPORT**

**Independent Auditor's Review Report**

**To the Board of Directors**

**Coral News Prints Limited**

**New Delhi -110092**

We have reviewed the accompanying statement of standalone unaudited financial results of **Coral News Prints Limited** (the company) for the quarter and half ended **30<sup>th</sup> September ,2015**( the "Statement"), being submitted by the company pursuant to the requirement of clause 41 of the Listing agreement with the stock exchanges, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have neither been reviewed nor audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with the recognition and measurement principles laid down the Accounting Standard 25- Interim Financial Reporting specified under Section 133 of the Companies Act,2013, read with rule 7 of the Companies (Accounts) Rules,2014) and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi  
Date: 23.10.2015

**For L.N. Malik & Co.**  
**Chartered Accountants**



**M.No.10423**  
**FRN: 015992N**