

COASTAL ROADWAYS LIMITED

CIN : L63090WB1968PLC027373
Regd. Office : 4, Black Burn Lane, Kolkata - 700 012
Corp. Office : 1/1, Camac Street, Kolkata - 700 016

AUDITED FINANCIAL RESULTS
For the year ended 31st March 2015

₹ in Lacs

DESCRIPTION	Quarter Ended		Year Ended	
	31.03.2015	31.03.2014	31.03.2015	31.03.2014
Total Income from Operations & Other Sources	1214	113	6200	5884
Total Expenditure				
a) Cost of Operations	1050	117	5555	5681
b) Staff Cost	50	5	188	191
c) Others	19	21	121	129
d) Financial	12	2	48	77
e) Depreciation	42	6	234	259
Profit Before Tax	41	(19)	54	(453)
Provision for Taxation - Current	10	-	10	--
- Earlier	--	1	7	1
- Deferred	--	(4)	--	(52)
Net Profit from Ordinary activities after tax	31	(14)	37	(402)
Extra Ordinary Item (net of taxes)	--	--	--	192
Net Profit	31	(14)	37	(210)
Paid up Equity Share Capital	415	415	415	415
Reserves (excluding Revaluation)			872	857
E.P.S. for the period (In ₹.)				
- before extraordinary items	0.75	(3.7)	0.90	(9.71)
- after extraordinary items	0.75	(3.7)	0.90	(5.07)
Aggregate of Non-Promoters Shareholding				
Number of Shares	1037250	1037250	1037250	1037250
Percentage of Shares	25.01	25.01	25.01	25.01
Promoters & Promoter Group Shareholding				
a) Pledged/Encumbered				
- Number of Shares	--	--	--	--
- Percentage of shares (as a % of total shareholding of the promoter & promoter group)	--	--	--	--
- Percentage of shares (as a % of total share-capital of the company)	--	--	--	--
b) Non-Encumbered				
- Number of Shares	3109315	3109315	3109315	3109315
- Percentage of shares (as a % of total shareholding of the promoter & promoter group)	100	100	100	100
- Percentage of shares (as a % of total share-capital of the company)	74.99	74.99	74.99	74.99
Summarised Statement of Assets & Liabilities as on 31st March 2015				Notes: 1. The Number of investor complaints received during the quarter were 2 (Two) and all have been disposed off and there was no complaint pending at the beginning of the quarter 2. The above results were reviewed by the Audit Committee & approved by Board at its meeting held on 27.05.15. 3. As per requirement of Companies Act, 2013 wef 01.04.2014 the company has charged depreciation as per Schedule II of the said Act and consequently depreciation charged for the year is lower by Rs.33.30 lacs, further an amount of Rs.22.33 lacs has been adjusted with General Reserves based on transitional provisions.
	₹ in Lacs			
PARTICULARS	As at 31.03.2015	As at 31.03.2014		
SHAREHOLDERS' FUNDS:				
(a) Capital	415	415		
(b) Reserves & Surplus	872	857		
NON CURRENT LIABILITIES				
(a) Long Term Borrowings	413	513		
(b) Other Non Current Liabilities	1198	1538		
(c) Deferred Tax Liability	--	--		
CURRENT LIABILITIES	63	133		
TOTAL	2961	3536		
NON CURRENT ASSETS				
(a) Fixed Assets	1664	1834		
(b) Non Current Investments	1	1		
(c) Long Term Loans & Advances	23	32		
CURRENT ASSETS				
(a) Sundry Debtors	792	1115		
(b) Cash & Cash Equivalents	129	119		
(c) Short Term Advances	352	435		
TOTAL	2961	3536		

Place Kolkata
Date : 27th May 2015

Chairman & Managing Director

For Coastal Roadways Limited

Reserves based on transitional provisions

of Rs.22.33 lacs has been adjusted with General

and consequently depreciation charged for the

year is lower by Rs.33.30 lacs, further an amount

of Rs.22.33 lacs has been adjusted with General

Reserves based on transitional provisions.

2. The above results were reviewed by the Audit

Committee & approved by Board at its meeting

held on 27.05.15.

1. The Number of investor complaints received

during the quarter were 2 (Two) and all have

been disposed off and there was no complaint

pending at the beginning of the quarter

Notes:

Notes:

1. The Number of investor complaints received during the quarter were 2 (Two) and all have been disposed off and there was no complaint pending at the beginning of the quarter

2. The above results were reviewed by the Audit Committee & approved by Board at its meeting held on 27.05.15.

3. As per requirement of Companies Act, 2013 wef 01.04.2014 the company has charged depreciation as per Schedule II of the said Act and consequently depreciation charged for the year is lower by Rs.33.30 lacs, further an amount of Rs.22.33 lacs has been adjusted with General Reserves based on transitional provisions.

Chairman & Managing Director

For Coastal Roadways Limited

Reserves based on transitional provisions

of Rs.22.33 lacs has been adjusted with General

and consequently depreciation charged for the

year is lower by Rs.33.30 lacs, further an amount

of Rs.22.33 lacs has been adjusted with General

Reserves based on transitional provisions.

2. The above results were reviewed by the Audit

Committee & approved by Board at its meeting

held on 27.05.15.

1. The Number of investor complaints received

during the quarter were 2 (Two) and all have

been disposed off and there was no complaint

pending at the beginning of the quarter

Notes:

Notes:

Notes:

Notes:

Notes:

Notes:

Notes:

Notes:

Notes:

Notes:

Notes:

Notes:

Notes:

Notes:

Notes:

Notes:

Notes:

Notes:

Notes:

Notes:

Notes:

Notes:

Notes:

Notes:

Notes:

Notes:

Notes:

Notes:

Notes:

Notes:

Notes:

Notes: