

**COASTAL ROADWAYS LIMITED**

CIN : L63090WB1968PLC027373

Regd. Office : 4, Black Burn Lane, Kolkata - 700 012

Corp. Office : 1/1, Camac Street, Kolkata - 700 016

Web Site : www.coastalroadways.com Email : coastalgroup1968@gmail.com

**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2019**

Particulars	(₹ in lacs)				
	QUARTER ENDED			YEAR ENDED	
	31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED	AUDITED
<b>1. Income</b>					
(a) Revenue from Operations	1091	1254	1324	5214	5462
(b) Other Income	12	1	2	15	18
<b>Total Income</b>	<b>1103</b>	<b>1255</b>	<b>1326</b>	<b>5229</b>	<b>5480</b>
<b>2. Expenses</b>					
(a) Cost of Operations	1032	1182	1198	4788	4850
(b) Staff Cost	60	41	54	187	204
(c) Finance Costs	14	16	15	59	59
(d) Depreciation and amortisation expense	68	55	56	233	221
(e) Others	44	30	13	129	115
<b>Total Expenses</b>	<b>1218</b>	<b>1324</b>	<b>1336</b>	<b>5396</b>	<b>5449</b>
<b>3. Profit before exceptional items and tax (1-2)</b>	<b>(115)</b>	<b>(69)</b>	<b>(10)</b>	<b>(167)</b>	<b>31</b>
<b>4. Exceptional Items</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>
<b>5. Profit before Tax (3+4)</b>	<b>(115)</b>	<b>(69)</b>	<b>(10)</b>	<b>(167)</b>	<b>31</b>
<b>6. Tax Expenses</b>					
(a) Current	--	(5)	(1)	--	6
(b) Deferred	(55)	--	2	(55)	2
(c) Provision/(Write back) for earlier years	--	--	--	--	--
<b>Total Tax Expenses</b>	<b>(55)</b>	<b>(5)</b>	<b>1</b>	<b>(55)</b>	<b>8</b>
<b>7. Net Profit for the period</b>	<b>(60)</b>	<b>(64)</b>	<b>(11)</b>	<b>(112)</b>	<b>23</b>
<b>8. Other Comprehensive Income (net of tax)</b>					
(a) items that will not be reclassified in profit or loss	(1)	--	(1)	(1)	(1)
(b) items that will be reclassified in profit or loss	--	--	--	--	--
<b>Total Other Comprehensive Income</b>	<b>(1)</b>	<b>--</b>	<b>(1)</b>	<b>(1)</b>	<b>(1)</b>
<b>9. Total Comprehensive Income for the period (7+8)</b>	<b>(61)</b>	<b>(64)</b>	<b>(12)</b>	<b>(113)</b>	<b>22</b>
<b>10. Paid-up equity share capital (Face Value ₹10 per Share)</b>	<b>415</b>	<b>415</b>	<b>415</b>	<b>415</b>	<b>415</b>
<b>11. Other Equity</b>				<b>706</b>	<b>819</b>
<b>12. Earnings Per Share (in ₹) (not annualised)</b>					
Basic	(1.46)	(1.54)	(0.28)	(2.71)	0.54
Diluted	(1.46)	(1.54)	(0.28)	(2.71)	0.54

Notes :

- The above results have been reviewed by the Audit Committee & approved by the Board of Directors at its meeting held on 28th May 2019. The Statutory Auditors of the Company have audited this results as required under clause 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015.
- Ind-AS 115, Revenue from Contracts with Customers, mandatory for reporting period beginning on or after 1st April 2018, replaces existing revenue recognition requirement under the modified retrospective approach, there were no adjustments required to be made to the retained earnings as at 1st April 2018. Also, the application of Ind AS 115 did not have any material impact on the results of the comparison.
- Statements of Assets and Liabilities as at 31st March, 2019 alongwith comparatives is annexed.
- The figures for the previous periods has been regrouped/reclassified, wherever necessary, to conform to current period's classification

Place : Kolkata  
Date : 28th May, 2019



For Coastal Roadways Limited

*Udit Modi*  
UDIT MODI  
Managing Director & CEO  
DIN : 00268484

**Statement of Assets and Liabilities**

₹ in Lacs

Particulars	As at 31.03.2019	As at 31.03.2018
<b>A ASSETS</b>	<b>Audited</b>	<b>Audited</b>
<b>1 Non-current assets</b>		
(a) Property, Plant & Equipment	1668	1742
(b) Capital Work in Progress	77	0
(c) Financial Assets		
Investments	1	1
Loans	3	3
(d) Other Non Current Assets	20	20
<b>Sub-total -Non-current assets</b>	<b>1769</b>	<b>1766</b>
<b>2 Current assets</b>		
Financial Assets		
(a) Trade receivables	860	628
(b) Cash and cash equivalents	51	91
(c) Loans	12	12
Other Current Assets	96	96
Current Tax Assets (net)	240	159
<b>Sub-total -Current assets</b>	<b>1259</b>	<b>986</b>
<b>TOTAL -ASSETS</b>	<b>3028</b>	<b>2752</b>
<b>B EQUITY AND LIABILITIES</b>		
<b>1 Equity</b>		
(a) Equity Share Capital	415	415
(b) Other Equity	706	819
<b>Sub-total -Shareholders' funds</b>	<b>1121</b>	<b>1234</b>
<b>2 Non-current liabilities</b>		
(a) Financial Liabilities - Borrowings	341	309
(b) Other Non Current Liabilities	749	753
(c) Deferred tax Liabilities (net)	126	182
<b>Sub-total -Non-current liabilities</b>	<b>1216</b>	<b>1244</b>
<b>3 Current liabilities</b>		
Financial Liabilities		
(a) Trade payables	88	18
(b) Other Financial Liabilities	538	248
Other current liabilities	62	3
Short Term Provisions	3	5
<b>Sub-total -Current liabilities</b>	<b>691</b>	<b>274</b>
<b>TOTAL -EQUITY AND LIABILITIES</b>	<b>3028</b>	<b>2752</b>

