

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 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021

(₹ In Lakhs)

Particulars	QUARTER ENDED			YEAR ENDED
	30.06.2021	31.03.2021	30.06.2020	31.03.2021
	UNAUDITED	AUDITED	UNAUDITED	AUDITED
1. Income				
(a) Revenue from Operations	903	971	324	3249
(b) Other Income	1	4	2	13
Total Income	904	975	326	3262
2. Expenses				
(a) Cost of Operations	799	859	284	2814
(b) Staff Cost	38	46	41	173
(c) Finance Costs	2	4	7	24
(d) Depreciation and amortisation expense	41	45	52	195
(e) Others	15	19	16	121
Total Expenses	895	973	400	3327
3. Profit before exceptional items and tax (1-2)	9	2	(74)	(65)
4. Exceptional Items (net of tax)	-	36	-	149
5. Profit before Tax (3+4)	9	38	(74)	84
6. Tax Expenses				
(a) Current	-	-	-	-
(b) Deferred	-	29	-	29
(c) Provision/(Write back) for earlier years	-	-	-	-
Total Tax Expenses	9	29	-	29
7. Net Profit for the period	9	9	(74)	55
8. Other Comprehensive Income (net of tax)				
(a) items that will not be reclassified in profit or loss	-	1	-	1
(b) items that will be reclassified in profit or loss	-	-	-	-
Total Other Comprehensive Income	-	1	-	1
9. Total Comprehensive Income for the period (7+8)	9	10	(74)	56
10. Paid-up equity share capital (Face Value ₹10 per Share)	415	415	415	415
11. Other Equity				801
12. Earnings Per Share (of ₹10 each) (not annualised)				
Basic	0.22	0.23	(1.78)	1.34
Diluted	0.22	0.23	(1.78)	1.34

Notes :

- The above unaudited financial results have been reviewed by the Audit Committee & approved by the Board of Directors at its meeting held on 9th August 2021. The Statutory Auditors of the Company have audited this results as required under clause 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015.
- Admist, differnetial lock down restrictions in different states across the country during the quarter under review, the demand - supply balance of vehicles was adversely impacted in certain geographies and continued to impact the operations of your company. The Company has taken-into-account the impact of Covid - 19 in preparation of financial results including its assessment of going concern and recoverability of the carrying amounts of financial and non-financial assets. The extent to which the pandemic will impact our future financial results is currently uncertain and will depend on various other economic developments. The management does not see any medium to long term risks in the Company's ability to continue as a going concern and meeting its liabilities as and when they fall due on account of pandemic.
- The figures for the previous periods has been regrouped/reclassified, wherever necessary, to conform to current period's classification.

For Coastal Roadways Limited

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KANHAIYA KUMAR TODI
Chairman, Managing Director & CEO
DIN : 00112633

Place : Kolkata

Date : 9th August, 2021





PATANJALI & CO.

Chartered Accountants

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INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

To
The Board of Directors,
Coastal Roadways Limited
4, Black Burn Lane
Kolkata – 700012

1. We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **Coastal Roadways Limited** (the "Company") for the quarter ended 30th June, 2021 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors in their meeting held on 9th August, 2021, 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 thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review in accordance with Standard on Review Engagement (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 consists of making enquiries, primarily of the Company's personnel 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 u/s 143(10) of the Companies Act, 2013 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 stated in Paragraph 3 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 the aforesaid Indian Accounting Standards ('Ind AS') 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 Obligation and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata
Date: 9th Day of August, 2021



For PATANJALI & CO
Chartered Accountants
Firm Regn. No. 308163E

Virat Sharma
(Virat Sharma)
Partner

Membership no. 061553
UDIN: 21061553AAAABW2971