

COASTAL ROADWAYS LIMITED Regd. Office : 4, Black Burn Lane, Kolkata - 700 012 CIN L63090WB1968PLC027373 UNAUDITED FINANCIAL RESULTS (PROVISIONAL) For the half year ended 30th September 2014					
DESCRIPTION	₹ in Lacs				
	Quarter Ended		Half Year Ended		Year Ended
	30.09.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
				Audited	
Total Income from Operations & Other Sources	1700	1530	3228	3183	5884
Total Expenditure					
a) Cost of Operations	1521	1358	2927	2836	5681
b) Staff Cost	48	44	90	86	191
c) Others	35	33	67	74	129
d) Financial	12	19	24	37	77
e) Depreciation	63	70	129	140	259
Profit Before Tax	21	6	(9)	10	(453)
Provision for Taxation - Current	--	4	--	6	--
- Earlier	--	--	7	--	1
- Deferred	--	(3)	--	(5)	(52)
Net Profit from Ordinary activities after tax	21	5	(16)	9	(402)
Extra Ordinary Item (net of taxes)	--	192	--	192	192
Net Profit	21	197	(16)	201	(210)
Paid up Equity Share Capital	415	415	415	415	415
Reserves (excluding Revaluation)					857
E.P.S. for the period (In ₹.)					
- before extraordinary items	0.51	0.12	(0.39)	0.22	(9.71)
- after extraordinary items	0.51	4.74	(0.39)	4.84	(5.07)
Aggregate of Non-Promoters Shareholding					
Number of Shares	1037250	1037250	1037250	1037250	1037250
Percentage of Shares	25.01	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	3109315
- Percentage of shares (as a % of total shareholding of the promoter & promoter group)	100	100	100	100	100
- Percentage of shares (as a % of total share-capital of the company)	74.99	74.99	74.99	74.99	74.99
Summarised Statement of Assets & Liabilities as on 30th September 2014					Notes: 1 The Number of investor complaints received during the quarter were 8(Eight) 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 13.11.2014.
PARTICULARS	As at 30.09.2014	As at 30.09.2013	As at 31.03.2014		
	Unaudited	Unaudited	Audited		
SHAREHOLDERS' FUNDS:					
(a) Capital	415	415	415		
(b) Reserves & Surplus	841	1270	857		
NON CURRENT LIABILITIES					
(a) Long Term Borrowings	405	510	563		
(b) Other Non Current Liabilities	1513	1538	1538		
(c) Deferred Tax Liability	--	47	--		
CURRENT LIABILITIES	422	504	133		
TOTAL	3596	4284	3506		
NON CURRENT ASSETS					
(a) Fixed Assets	1677	1873	1834		
(b) Non Current Investments	1	1	1		
(c) Long Term Loans & Advances	32	35	32		
CURRENT ASSETS					
(a) Sundry Debtors	1395	1934	1115		
(b) Cash & Cash Equivalents	147	135	119		
(c) Short Term Advances	344	306	405		
TOTAL	3596	4284	3506		

For COASTAL ROADWAYS LIMITED

For Coastal Roadways Limited

K K Taha

Chairman & Managing Director

Place: Kolkata

Date: 13th November 2014