

**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 : coastalgroup@vsnl.net

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND HALF YEAR ENDED 30th SEPTEMBER 2017**

Particulars	(₹ in Lacs )				
	QUARTER ENDED			HALF YEAR ENDED	
	30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED
<b>1. Income</b>					
(a) Revenue from Operations	1470	1363	1542	2833	2975
(b) Other Income	2	13	4	15	71
	<b>1472</b>	<b>1376</b>	<b>1546</b>	<b>2848</b>	<b>3046</b>
<b>2. Expenses</b>					
(a) Cost of Operations	1307	1213	1384	2520	2653
(b) Staff Cost	51	48	54	99	105
(c) Finance Costs	14	15	13	29	23
(d) Depreciation and amortisation expense	54	56	62	110	123
(e) Others	31	30	27	61	63
<b>Total Expenses</b>	<b>1457</b>	<b>1362</b>	<b>1540</b>	<b>2819</b>	<b>2967</b>
<b>3. Profit before exceptional items and tax (1-2)</b>	<b>15</b>	<b>14</b>	<b>6</b>	<b>29</b>	<b>79</b>
4. Exceptional Items	--	--	--	--	--
<b>5. Profit before Tax (3+4)</b>	<b>15</b>	<b>14</b>	<b>6</b>	<b>29</b>	<b>79</b>
<b>6. Tax Expenses</b>					
(a) Current	1	3	1	4	16
(b) Deferred	--	--	--	--	--
(c) Provision/(Write back) for earlier years	--	--	--	--	--
<b>Total Tax Expenses</b>	<b>1</b>	<b>3</b>	<b>1</b>	<b>4</b>	<b>16</b>
<b>7. Net Profit for the period</b>	<b>14</b>	<b>11</b>	<b>5</b>	<b>25</b>	<b>63</b>
<b>8. Other Comprehensive Income (net of tax)</b>					
(a) items that will not be reclassified in profit or loss	--	--	--	--	--
(b) items that will be reclassified in profit or loss	--	--	--	--	--
<b>Total Other Comprehensive Income</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>
<b>9. Total Comprehensive Income for the period (7+8)</b>	<b>14</b>	<b>11</b>	<b>5</b>	<b>25</b>	<b>63</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. Earnings Per Share (in ₹) (not annualised)</b>					
Basic	0.33	0.27	0.12	0.60	1.52
Diluted	0.33	0.27	0.12	0.60	1.52



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Notes :

- 1 The unaudited results have been reviewed by the Audit Committee & approved by the Board of Directors at its meeting held on 11.12.2017. A limited review of the financial results have been carried out by the Statutory Auditors.
- 2 The Company has adopted Indian Accounting Standards (Ind AS) from 1st April, 2017. The Ind AS compliant financial result for the quarter ended 30th September, 2016 have not been subjected to limited review or audit. However, the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of the Company's affairs.
- 3 Reconciliation of Net Profit related to previous period on account of transition from the previous Indian GAAP to Ind AS for the quarter ended 30th September, 2017 is as under:

Particulars	Three months ended 30th September, 2016	Six months ended 30th September, 2016
Net Profit for the period as per previous GAAP	5	63
Net Profit for the period as per Ind AS	5	63

- 4 The figure for the previous period has been regrouped/reclassified, wherever necessary, to conform to the classification for the quarter ended 30th September, 2017.
- 5 The Statement of Assets and Liabilities is annexed herewith.

Place : Kolkata  
Date : 11th December, 2017



For Coastal Roadways Limited

*K K TODI*

K K TODI  
Chairman

DIN : 00112633

**Statement of Assets and Liabilities**

₹ in Lacs

Particulars	As at 30.09.2017
<b>A ASSETS</b>	
<b>1 Non-current assets</b>	
(a)Fixed assets	1853
(b)Non-current investments	1
(c)Long-term loans and advances	26
<b>Sub-total -Non-current assets</b>	<b>1880</b>
<b>2 Current assets</b>	
(a)Trade receivables	1303
(b)Cash and cash equivalents	106
(c)Short-term loans and advances	226
<b>Sub-total -Current assets</b>	<b>1635</b>
<b>TOTAL -ASSETS</b>	<b>3515</b>
<b>B EQUITY AND LIABILITIES</b>	
<b>1 Shareholders' funds</b>	
(a)Share Capital	415
(b)Reserves and surplus	1001
<b>Sub-total -Shareholders' funds</b>	<b>1416</b>
<b>2 Non-current liabilities</b>	
(a)Long-term borrowings	764
(b)Deferred tax Liabilities (net)	0
(c)Other long-term liabilities	1013
<b>Sub-total -Non-current liabilities</b>	<b>1777</b>
<b>3 Current liabilities</b>	
(a)Trade payables	307
(b)Other current liabilities	15
<b>Sub-total -Current liabilities</b>	<b>322</b>
<b>TOTAL -EQUITY AND LIABILITIES</b>	<b>3515</b>



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# PATANJALI & CO.

Chartered Accountants

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**Limited Review Report on Quarterly and Half Yearly Ended Financial Results of Coastal Roadways Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

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

We have reviewed the accompanying statement of unaudited financial results (“the statement”) of M/s. **Coastal Roadways Limited** (the “Company”) for the quarter and half year ended 30<sup>th</sup> September, 2017 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular No.CIR/CFD/FAC/62/2016 dated July 05<sup>th</sup>, 2016.

Attention is drawn to the fact that the figures for the corresponding quarter and half year ended 30<sup>th</sup> September, 2016 including the reconciliation of net profit for the quarter and half year under Ind AS with net profit for the quarter and half year ended 30<sup>th</sup> September 2016 prepared under previous GAAP, as reported in these financial results have been approved by the Company’s Board of Directors but have not been subjected to our review.

This Statement is the responsibility of the Company’s Management and has been approved by the Company’s Board of Directors in their meeting held on 11<sup>th</sup> December, 2017. Our responsibility is to issue a report on the Statement based on our review.

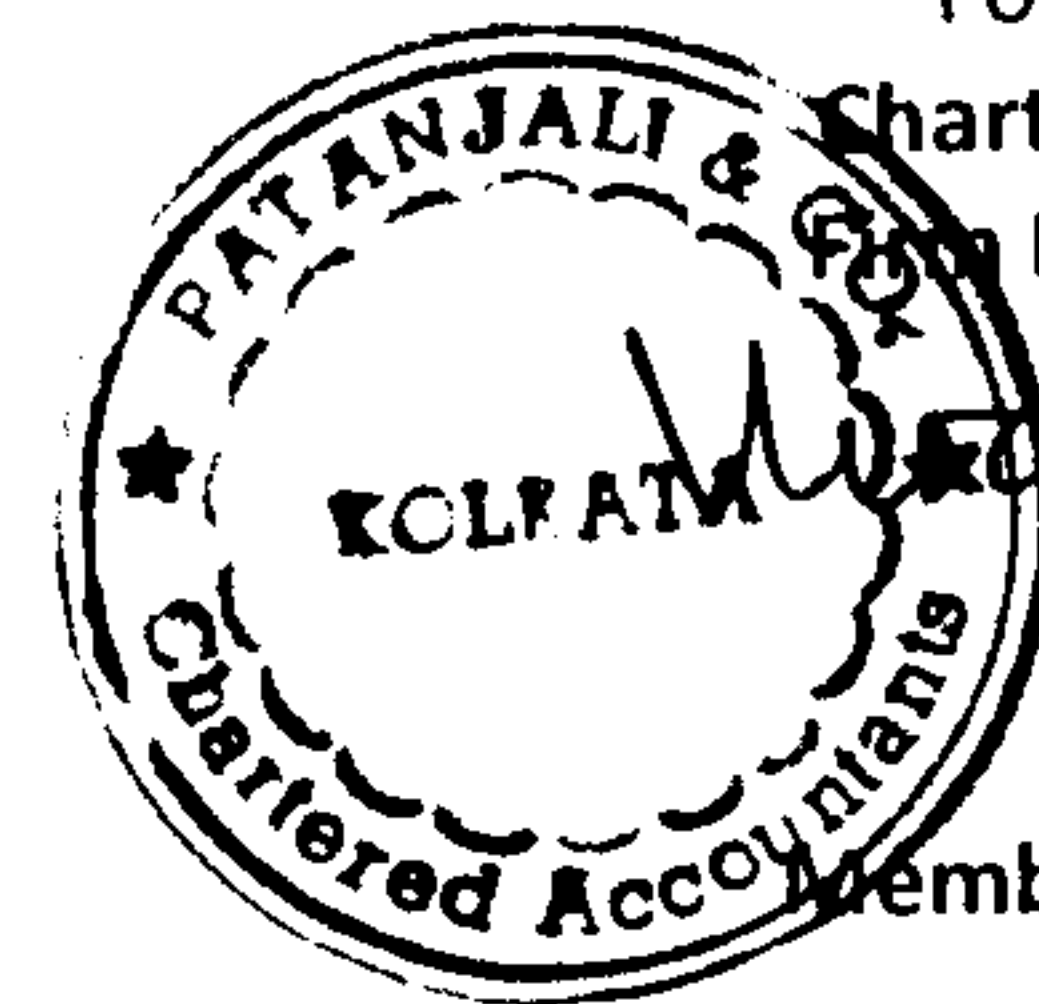
We conducted our review in accordance with Standard on Review Engagement (SRE) 2410. “Review of Interim Financial Information Performed by the Independent Auditor of the Entity” issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial Statement are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with applicable Accounting Standards as notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified in 133 of the Companies Act, 2013 read with the relevant rules issued there under and other recognized accounting practices and polices has not disclosed the information to be disclosed in terms of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No.CIR/CFD/FAC/62/2016 dated July 05<sup>th</sup>, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For PATANJALI & CO

Chartered Accountants

Regn. No.308163E



*Virat Sharma*

(Virat Sharma)

Partner

Membership no.061553

Place: Kolkata

Date: 11<sup>th</sup> day of December, 2017