

**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 AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2018**

Particulars	(₹ in Lacs )					
	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
<b>1. Income</b>						
(a) Revenue from Operations	1573	1296	1470	2869	2833	5462
(b) Other Income	1	1	2	2	15	18
<b>Total Income</b>	<b>1574</b>	<b>1297</b>	<b>1472</b>	<b>2871</b>	<b>2848</b>	<b>5480</b>
<b>2. Expenses</b>						
(a) Cost of Operations	1431	1143	1307	2574	2520	4850
(b) Staff Cost	42	44	51	86	99	204
(c) Finance Costs	14	15	14	29	29	59
(d) Depreciation and amortisation expense	52	58	54	110	110	221
(e) Others	26	29	31	55	61	115
<b>Total Expenses</b>	<b>1565</b>	<b>1289</b>	<b>1457</b>	<b>2854</b>	<b>2819</b>	<b>5449</b>
<b>3. Profit before exceptional items and tax (1-2)</b>	<b>9</b>	<b>8</b>	<b>15</b>	<b>17</b>	<b>29</b>	<b>31</b>
4. Exceptional Items	--	--	--	--	--	--
<b>5. Profit before Tax (3+4)</b>	<b>9</b>	<b>8</b>	<b>15</b>	<b>17</b>	<b>29</b>	<b>31</b>
<b>6. Tax Expenses</b>						
(a) Current	2	2	1	4	4	6
(b) Deferred	--	--	--	--	--	2
(c) Provision/(Write back) for earlier years	--	--	--	--	--	--
<b>Total Tax Expenses</b>	<b>2</b>	<b>2</b>	<b>1</b>	<b>4</b>	<b>4</b>	<b>8</b>
<b>7. Net Profit for the period</b>	<b>7</b>	<b>6</b>	<b>14</b>	<b>13</b>	<b>25</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)
(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>(1)</b>
<b>9. Total Comprehensive Income for the period (7+8)</b>	<b>7</b>	<b>6</b>	<b>14</b>	<b>13</b>	<b>25</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>415</b>
<b>11. Other Equity</b>						819
<b>12. Earnings Per Share (in ₹) (not annualised)</b>						
Basic	0.17	0.14	0.33	0.31	0.60	0.54
Diluted	0.17	0.14	0.33	0.31	0.60	0.54

*Udit*



Notes :

- 1 The above results have been reviewed by the Audit Committee & approved by the Board of Directors at its meeting held on 12th November 2018. The Limited Review for the quarter and half year ended 30th September, 2018 has been carried out by the Statutory Auditors, as required under Regulation 33 of SEBI (LODR) Regulations, 2015.
- 2 The figures for the previous periods has been regrouped/reclassified, wherever necessary, to conform to current period's classification.
- 3 Statement of Assets and Liabilities is annexed herewith.

Place : Kolkata

Date : 12th November, 2018



For Coastal Roadways Limited

*Udit Todri*  
UDIT TODI

Managing Director & CEO

DIN : 00268484

**Statement of Assets and Liabilities**

₹ in Lacs

Particulars	As at 30.09.2018	As at 31.03.2018
	Unaudited	Audited
<b>A ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Property, Plant & Equipment	1815	1742
(b) Capital Work in Progress		
(c) Financial Assets		
Investments	1	1
Loans	3	3
(d) Other Non Current Assets	20	20
<b>Sub-total -Non-current assets</b>	<b>1839</b>	<b>1766</b>
<b>2 Current assets</b>		
Financial Assets		
(a) Trade receivables	1135	628
(b) Cash and cash equivalents	73	91
(c) Loans	16	12
Other Current Assets	159	96
Current Tax Assets (net)	183	159
<b>Sub-total -Current assets</b>	<b>1566</b>	<b>986</b>
<b>TOTAL -ASSETS</b>	<b>3405</b>	<b>2752</b>
<b>B EQUITY AND LIABILITIES</b>		
<b>1 Equity</b>		
(a) Equity Share Capital	415	415
(b) Other Equity	832	819
<b>Sub-total -Shareholders' funds</b>	<b>1247</b>	<b>1234</b>
<b>2 Non-current liabilities</b>		
(a) Financial Liabilities - Borrowings	376	309
(b) Other Non Current Liabilities	751	753
(c) Deferred tax Liabilities (net)	182	182
<b>Sub-total -Non-current liabilities</b>	<b>1309</b>	<b>1244</b>
<b>3 Current liabilities</b>		
Financial Liabilities		
(a) Trade payables	291	18
(b) Other Financial Liabilities	507	248
Other current liabilities	46	3
Short Term Provisions	5	5
<b>Sub-total -Current liabilities</b>	<b>849</b>	<b>274</b>
<b>TOTAL -EQUITY AND LIABILITIES</b>	<b>3405</b>	<b>2752</b>

*[Handwritten Signature]*

