

**COASTAL ROADWAYS LIMITED**

CIN : L63090WB1968PLC027373

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

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**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2021**

Particulars	₹ In lakhs)					
	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
<b>1. Income</b>						
(a) Revenue from Operations	1100	1160	1167	3163	2278	3249
(b) Other Income	1	2	6	4	9	13
<b>Total Income</b>	<b>1101</b>	<b>1162</b>	<b>1173</b>	<b>3167</b>	<b>2287</b>	<b>3262</b>
<b>2. Expenses</b>						
(a) Cost of Operations	975	1030	1020	2804	1955	2814
(b) Staff Cost	42	42	46	122	127	173
(c) Finance Costs	2	3	7	7	20	24
(d) Depreciation and amortisation expense	42	41	50	124	150	195
(e) Others	30	31	66	76	102	121
<b>Total Expenses</b>	<b>1091</b>	<b>1147</b>	<b>1189</b>	<b>3133</b>	<b>2354</b>	<b>3327</b>
<b>3. Profit before exceptional items and tax (1-2)</b>	<b>10</b>	<b>15</b>	<b>(16)</b>	<b>34</b>	<b>(67)</b>	<b>(65)</b>
4. Exceptional Items (net of tax)	12	-	34	12	113	149
<b>5. Profit before Tax (3+4)</b>	<b>22</b>	<b>15</b>	<b>18</b>	<b>46</b>	<b>46</b>	<b>84</b>
<b>6. Tax Expenses</b>						
(a) Current	12	4	--	16	--	--
(b) Deferred	(12)	--	--	(12)	--	29
(c) Provision/(Write back) for earlier years	--	--	--	--	--	--
<b>Total Tax Expenses</b>	<b>-</b>	<b>4</b>	<b>--</b>	<b>4</b>	<b>--</b>	<b>29</b>
<b>7. Net Profit for the period</b>	<b>22</b>	<b>11</b>	<b>18</b>	<b>42</b>	<b>46</b>	<b>55</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>22</b>	<b>11</b>	<b>18</b>	<b>42</b>	<b>46</b>	<b>56</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>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>801</b>
<b>12. Earnings Per Share (of ₹ 10/- each) (not annualised)</b>						
Basic	0.53	0.27	0.43	1.01	1.11	1.34
Diluted	0.53	0.27	0.43	1.01	1.11	1.34

**Notes :**

- The above results have been reviewed by the Audit Committee & approved by the Board of Directors at its meeting held on 9th February 2022. A Limited review of the said results has been conducted by the Statutory Auditor of the Company in compliance with SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- Exceptional Items represent profit on sale of immovable property (net of tax).
- With unwinding of the lockdown restrictions the impact of Covid 19 on business had faded out during the quarter. 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.

Place : Kolkata  
Date : 9th February, 2022



FOR COASTAL ROADWAYS LIMITED

*AC IC Tech*

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



# PATANJALI & CO.

Chartered Accountants

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Limited Review Report on unaudited standalone financial results of Coastal Roadways Limited for the quarter ended 31 December 2021 and year-to-date results for the period from 1 April 2021 to 31 December 2021 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

## To the Board of Directors of Coastal Roadways Limited

1. We have reviewed the accompanying Statement of unaudited standalone financial results of Coastal Roadways Limited (the "Company") for the quarter ended 31 December, 2021 and year-to-date results for the period from 1 April 2021 to 31 December 2021 ("the Statement").
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, in their meeting held on 9th February, 2022, 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, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. 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 and other recognized accounting practices and policies has disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

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



*Virat Sharma*

(Virat Sharma)  
Partner

Membership no. 061553

UDIN: 22061553AAZCK52497

Place: Kolkata

Date: 9th Day of February, 2022