



COASTAL ROADWAYS LIMITED

SAFE & FAST

CIN : L63090WB1968PLC027373

Corporate Office : 1/1, Camac Street, 5th Floor, Kolkata 700 016 India Ph : 2217 2222/23/24 Fax : 91 33 22172345 E-mail : coastalgroup@vsnl.net

REF: CRL/KOL/SEC/BBY/AUG/24

August 9, 2024

The Manager,
Department of Corporate Services
BSE Limited
P. J. Towers
25th Floor, Dalal Street
Mumbai – 400001
Scrip Code: 520131

The Manager,
Department of Corporate Services
The Calcutta Stock Exchange Limited
7 Lyons Range, 4th Floor
Kolkata - 700001
Scrip Code: 013060

Dear Sir/Madam,

Sub: **Outcome of Board meeting/Financial Result**

Pursuant to Regulation 33 and Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, we enclose a copy of the Unaudited Financial Results of the Company for the quarter ended 30th June, 2024 approved at the meeting of the Board of Directors of the Company held on 9th August, 2024.

A copy of the 'Limited Review' Report of the Auditors of the Company in respect of the said results is also enclosed.

The meeting of Board of Directors was commenced at 2:30 P.M. and concluded at **3-30** P.M.

Kindly take the same on your records.

Thanking you,

Yours faithfully,
For **Coastal Roadways Limited**

Sneha Jain
Company Secretary
ACS 38991

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, 2024

(₹ In lakhs)

Particulars	QUARTER ENDED			YEAR ENDED
	30.06.2024	31.03.2024	30.06.2023	31.03.2024
	UNAUDITED	AUDITED	UNAUDITED	AUDITED
1. Income				
(a) Revenue from Operations	975	1070	946	3824
(b) Other Income	8	22	5	40
Total Income	983	1092	951	3864
2. Expenses				
(a) Cost of Operations	842	896	837	3347
(b) Staff Cost	53	62	43	199
(c) Finance Costs	2	3	3	12
(d) Depreciation and amortisation expense	34	32	31	126
(e) Others	17	24	19	71
Total Expenses	948	1017	933	3755
3. Profit before exceptional items and tax (1-2)	35	75	18	109
4. Exceptional Items (net of taxes)	-	-	87	136
5. Profit before Tax (3+4)	35	75	105	245
6. Tax Expenses				
(a) Current	15	23	9	39
(b) Deferred	(6)	(2)	(4)	(9)
(c) Provision/(Write back) for earlier years	-	(11)	--	(11)
Total Tax Expenses	9	10	5	19
7. Net Profit for the period	26	65	100	226
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)	26	64	100	225
10. Paid-up equity share capital (Face Value RS.10 per Share)	415	415	415	415
11. Other Equity	-	--	--	1644
12. Earnings Per Share (of ₹ 10/- each) (not annualised)				
Basic	0.63	1.54	2.41	5.43
Diluted	0.63	1.54	2.41	5.43

Notes :

- The above results have been reviewed by the Audit Committee & approved by the Board of Directors at its meeting held on 9th August 2024. In compliance with the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, a limited review of the said results has been carried out by the Statutory Auditors of the Company.
- The Company's current business segment comprises of: (a) Freight Division & (b) Supply Chain Solutions Division.
- Extra Ordinary Items (net of tax) represent gains from sale of immovable properties.
- The figures for the previous periods has been regrouped/reclassified, wherever necessary, to conform to current period's classification.



For Coastal Roadways Limited

K R Todi

Kanhaiya Kumar Todi

Chairman, Managing Director & CEO

DIN:00112633

Place : Kolkata

Date : 9th August, 2024

COASTAL ROADWAYS LIMITED

CIN : L63090WB1968PLC027373

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

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UNAUDITED SEGMENT WISE REVENUE, RESULTS, ASSETS & LIABILITIES FOR THE QUARTER ENDED 30TH JUNE, 2024

Particulars	QUARTER ENDED			(₹ in lakhs)
	30.06.2024	31.03.2024	30.06.2023	YEAR ENDED
	UNAUDITED	AUDITED	UNAUDITED	AUDITED
1. Segment Revenue (Income) (net income from each segment should be disclosed)				
(a) Freight division	773	861	799	3171
(b) Supply Chain Solutions division	202	210	147	654
Total Segment Revenue	975	1070	946	3824
Less: Inter Segment Revenue	0	0	0	0
Revenue from operations	975	1070	946	3824
2. Segment Results				
Profit /(loss) before tax and interest from each segment				
(a) Freight division	(4)	8	(5)	(8)
(b) Supply Chain Solutions division	57	61	47	182
Total Segment Profit/(Loss)before tax and unallocable	53	69	42	174
Less: Finance costs	2	3	3	12
Other Unallocable Expenditure net off Unallocable income	16	(9)	21	53
Profit/(Loss) before tax	35	75	18	109
3. Segment Assets				
(a) Freight division	2197	2079	2204	2079
(b) Supply Chain Solutions division	248	246	158	246
Total Segment Assets	2445	2326	2362	2326
4. Segment Liabilities				
(a) Freight division	299	234	412	234
(b) Supply Chain Solutions division	61	33	17	33
Total Segment Liabilities	360	267	429	267





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

TO THE BOARD OF DIRECTORS OF COASTAL ROADWAYS LIMITED

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **COASTAL ROADWAYS LIMITED** ("the Company"), for the quarter ended 30th June, 2024 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations 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, 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 of the Statement in accordance with the Standard on Review Engagements (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 inquiries, 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 under section 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 Standard 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 Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

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



Virat Sharma

(Virat Sharma)

Partner

Membership no. 061553

UDIN: 24061553BkQZFN2431

Kolkata, 9th Day of August, 2024