



COASTAL ROADWAYS LIMITED

SAFE & FAST

Corporate Office : 1/1, Camac Street, 5th Floor, Kolkata - 700 016, India Ph : 2217 2222/23 E-mail : coastalgroup1968@gmail.com

REF: CRL/KOL/SEC/BBY/AUG/22

August 4, 2022

**The Manager,
Department of Corporate Services
BSE Limited**

P. J. Towers
25th Floor, Dalal Street
Mumbai – 400001

Scrip Code: 520131

Dear Sir,

Sub: **Outcome of Board Meeting & Financial Results**

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose a copy of the Unaudited Financial Results of the Company for the quarter ended 30th June, 2022 approved at the meeting of the Board of Directors of the Company held on 4th August, 2022.

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 6:15 P.M.

Please acknowledge receipt

Thanking you,
Yours faithfully,

For **Coastal Roadways Limited**

**Sneha Jain
Company Secretary
ACS 38991**

Regd. & Adm. Office : 1, Black Burn Lane, Kolkata - 700 012, India Ph : 2237 6094 Fax : 91 33 22376847 E-mail : kolkata@coastalroadways.com

CIN : L63090WB1968PLC027373

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 : coastalgroup1963@gmail.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2022

(₹ In Lakhs)

Particulars	QUARTER ENDED			YEAR ENDED
	30.06.2022	31.03.2022	30.06.2021	31.03.2022
	UNAUDITED	AUDITED	UNAUDITED	AUDITED
1. Income				
(a) Revenue from Operations	957	879	903	4042
(b) Other Income	2	9	1	13
Total Income	959	888	904	4055
2. Expenses				
(a) Cost of Operations	839	733	799	3537
(b) Staff Cost	40	42	38	164
(c) Finance Costs	2	3	2	10
(d) Depreciation and amortisation expense	40	38	41	162
(e) Others	20	39	15	115
Total Expenses	941	855	895	3988
3. Profit before exceptional items and tax (1-2)	18	33	9	67
4. Exceptional Items (net of tax)	-	65	-	77
5. Profit before Tax (3+4)	18	98	9	144
6. Tax Expenses				
(a) Current	4	(5)	-	11
(b) Deferred	-	20	-	8
(c) Provision/(Write back) for earlier years	-	1	-	1
Total Tax Expenses	4	16	-	20
7. Net Profit for the period	14	82	9	124
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)	14	83	9	125
10. Paid-up equity share capital (Face Value ₹10 per Share)	415	415	415	415
11. Other Equity				926
12. Earnings Per Share (of ₹10 each) (not annualised)				
Basic	0.34	2.00	0.22	3.01
Diluted	0.34	2.00	0.22	3.01

Notes :

- The above unaudited financial results have been reviewed by the Audit Committee & approved by the Board of Directors at its meeting held on 4th August 2022. The Statutory Auditors of the Company have audited this results as required under clause 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 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 : 4th August, 2022



For Coastal Roadways Limited

IC IC Trch
KANHAIYA KUMAR TODI
Chairman, Managing Director & CEO
(DIN:00112633)



10A Bangur Building
161/1 Mahatma Gandhi Road
Kolkata – 700 007

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Email : viratpatanjali@yahoo.co.in
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INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

To

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

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **COASTAL ROADWAYS LIMITED** ("the Company"), for the quarter ended June 30, 2022 ("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 Regn. No. 308163E



(Virat Sharma)
Partner

Membership no. 061553

UDIN: 22061553A09UCMS235

Place: Kolkata

Date: 4th Day of August, 2022