

Nkl Secretary
Bombay Stock Exchange Ltd.

COASTAL ROADWAYS LIMITED

Office : 4, Black Burn Lane, Kolkata - 700 012

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

CONDENSED FINANCIAL RESULTS (Provisional)

For the Half year ended 30th September 2010

DESCRIPTION	Quarter Ended		Half Year Ended		YEAR
	30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
Total Income from Operations & Other Income	2268	1909	4221	3421	
Total Expenditure					
(a) Cost of Operations	2056	1732	3831	3082	
(b) Staff Cost	36	31	68	57	
(c) Others	36	32	67	62	
(d) Financial	22	24	42	47	
(e) Depreciation	83	68	164	134	
Profit Before Tax	37	22	59	39	
Provision for Taxation - Current	8	3	12	6	
- Deferred	7	-	11	-	
Net Profit from Ordinary Activities	22	19	36	33	
Extra Ordinary Item (Net of Tax)	(7)	-	216	-	
Net Profit	15	19	252	33	
Paid up Equity Share Capital	415	415	415	415	
Reserve (Excluding Reserve for E.P.S. for the period (In Rs.)					
- before extraordinary items	0.53	0.46	0.87	0.54	
- after extraordinary items	0.36	0.46	0.08	0.54	
Aggregate of Non-Preferred Shares					
Number of Shares	1037250	1037250	1037250	1037250	1037250
Percentage of Shares	25.01	25.01	26.01	25.01	25.01
Promoters & Promoter's Companies					
(a) Pledged/Encumbered					
- Number of Shares	-	-	-	-	-
- Percentage of shares held by the promoters & promoter's companies of the company	-	-	-	-	-
- Percentage of shares held by the promoters & promoter's companies of the company	-	-	-	-	-
(b) Non-Encumbered					
- Number of Shares	3109315	3109315	3109315	3109315	3109315
- Percentage of shares held by the promoters & promoter's companies of the company	100	100	100	100	100
- Percentage of shares held by the promoters & promoter's companies of the company	74.99	74.99	74.99	74.99	74.99

Statement of Assets & Liabilities as at 30th September 2010

PARTICULARS	Rs. in Lacs			Notes
	As at 30.09.2010 (Unaudited)	As at 30.09.2009 (Unaudited)	As at 31.03.2010 (Audited)	
SHAREHOLDERS' FUNDS				
(a) Capital	415	415	415	
(b) Reserves & Surplus	1004	751	752	
LOAN FUNDS	1047	651	615	
DEFERRED TAX LIABILITY	46	29	35	
TOTAL	2512	1846	1817	
FIXED ASSETS	2243	1902	1917	
INVESTMENTS	1	10	10	
CURRENT ASSETS, LOANS & ADVANCES				
(a) Sundry Debtors	1197	998	972	
(b) Cash & Bank Balances	450	310	250	
(c) Loans & Advances	336	200	221	
Less: CURRENT LIABILITIES & PROVISIONS				
(a) Liabilities	1617	1543	1490	
(b) Provisions	98	31	63	
Net Current Assets	268	(68)	(110)	
TOTAL	2512	1846	1817	

Notes:

1. The Number of investments received during the period (abc) and all have been recorded and there was no change at the beginning of the period.

2. The above results have been audited by the Audit Committee of the Company and recorded by Board at its meeting held on 11.11.2010. The Statutory Auditors have carried out a limited audit of the above results.

By Order of
For Coastal Roadways Limited

Chairman & Managing Director
Place: Kolkata

For COASTAL ROADWAYS LIMITED

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