



# COASTAL ROADWAYS LIMITED

**SAFE & FAST**

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

**COASTAL ROADWAYS LIMITED**  
 Regd. Office : 4, Black Burn Lane, Kolkata - 700 012  
 Corp. Office : 1/1, Camac Street, Kolkata - 700 016  
**UNAUDITED FINANCIAL RESULTS (Provisional)**  
 for the Half year ended 30th September 2011

DESCRIPTION	Quarter Ended		Half Year Ended		YEAR ENDED
	30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
Total Income from Operations & Other Sources	2314	2268	4381	4221	8880
Total Expenditure					
a) Cost of Operations	2070	2055	3922	3831	8042
b) Staff Cost	50	35	89	68	153
c) Others	44	35	79	67	150
d) Financial	18	22	41	42	95
e) Depreciation	95	83	185	154	318
Profit Before Tax	37	37	65	59	122
Provision for Taxation - Current	8	8	13	12	25
- Deferred	3	7	5	11	9
Net Profit from Ordinary Activities After Tax	26	22	47	36	88
Extra Ordinary Item (Net of Tax)	--	(7)	--	216	202
Net Profit	26	15	47	252	290
Paid up Equity Share Capital	415	415	415	415	415
Reserves (Excluding Revaluation)	--	--	--	--	998
E.P.S. for the period (In Rs.)					
- before extraordinary items	0.63	0.53	1.13	0.87	2.13
- after extraordinary items	0.63	0.36	1.13	6.08	7.01
Aggregate of Non-Promoters Shareholding					
Number of Shares	1037250	1037250	1037250	1037250	1037250
Percentage of Shares	25.01	25.01	25.01	25.01	25.01
Promoters & Promoter Group Shareholding					
a) Pledged/Encumbered					
- Number of Shares	--	--	--	--	--
- Percentage of shares (as a % of total shareholding of the promoter & promoter group)	--	--	--	--	--
- Percentage of shares (as a % of total share-share capital of the company)	--	--	--	--	--
b) Non-Encumbered					
- Number of Shares	3109315	3109315	3109315	3109315	3109315
- Percentage of shares (as a % of total shareholding of the promoter & promoter group)	100	100	100	100	100
- Percentage of shares (as a % of total share-share capital of the company)	74.99	74.99	74.99	74.99	74.99

**Summarised Statement of Assets & Liabilities as on 30th September 2011**

PARTICULARS	Rs. in Lacs			Notes :
	As at 30.09.2011 (Unaudited)	As at 30.09.2010 (Unaudited)	As at 31.03.2011 (Audited)	
SHAREHOLDERS' FUNDS:				
(a) Capital	415	415	415	
(b) Reserves & Surplus	1045	1004	998	
LOAN FUNDS	1001	1047	1143	
DEFERRED TAX LIABILITY	49	46	44	
TOTAL	2510	2512	2600	
FIXED ASSETS	2264	2243	2350	
INVESTMENTS	1	1	1	
CURRENT ASSETS, LOANS & ADVANCES				
(a) Sundry Debtors	1189	1197	945	
(b) Cash & Bank Balances	551	450	327	
(c) Loans & Advances	337	336	360	
Less : CURRENT LIABILITIES & PROVISIONS				
(a) Liabilities	1722	1617	1243	
(b) Provisions	110	98	140	
Net Current Assets	245	268	249	
TOTAL	2510	2512	2600	

Notes :  
 1. The Number of investor complaints received during the quarter were 6 (six) and all have been disposed off and there was no complaint pending at the beginning of the quarter.  
 2. The above results were reviewed by the Audit Committee & taken on record by Board at its meeting held on 14.11.2011. The Statutory Auditors have carried out a limited review of the above results.

For COASTAL ROADWAYS LIMITED  
 For Coastal Roadways Limited

Chairman & Managing Director  
 Place : Kolkata  
 Date : 14/11/2011

Regd. & Adm. Office : 4, Black Burn Lane, Kolkata 700 012, India, Ph : 2237 6094/9715, Fax : 91 33 22376847, E-mail : kolkata@coastalroadways.com



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for the Half year ended 30th September 2011

Rs.in Lacs

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Rs.in Lacs

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By Order of the Board  
**COASTAL ROADWAYS LIMITED**  
For Coastal Roadways Limited

Chairman & Managing Director

Place : Kolkata

Date : 14th October 2011

K K Tach

Chairman & Managing Director