



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 2012					
					Rs. in Lacs
DESCRIPTION	Quarter Ended		Half Year Ended		Year Ended
	30.09.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
					Audited
Total Income from Operations & Other Sources	2171	2314	4094	4381	8200
Total Expenditure					
a) Cost of Operations	1986	2070	3716	3922	8321
b) Staff Cost	42	50	87	89	181
c) Others	35	44	77	79	150
d) Financial	16	18	33	41	83
e) Depreciation	70	95	139	185	328
Profit Before Tax	22	37	42	65	137
Provision for Taxation - Current	9	8	18	13	32
- Deferred	(2)	3	(5)	5	6
Net Profit	15	20	29	47	99
Paid up Equity Share Capital	415	415	415	415	415
Reserves (Excluding Revaluation)	—	—	—	—	1050
E.P.S. for the period (In Rs.)	0.35	0.83	0.70	1.13	2.38
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-capital of the company)	74.99	74.99	74.99	74.99	74.99
Summarised Statement of Assets & Liabilities as on 30th September 2012					Notes:
				Rs. in Lacs	
PARTICULARS	As at	As at	As at	1. The Number of investor complaints received during the quarter were 5 (five) and all have been disposed off and there was no complaint pending at the beginning of the quarter.	
	30.09.2012	30.09.2011	31.03.2012		
	Unaudited	Unaudited	Audited	2. The above results were reviewed by the Audit Committee & approved by Board at its meeting held on 09.11.2012	
SHAREHOLDERS' FUNDS:					
(a) Capital	415	415	415	For COASTAL ROADWAYS LIMITED For Coastal Roadways Limited K K TODI Chairman & Managing Director Place: Kolkata Date: 9th November 2012	
(b) Reserves & Surplus	1079	1045	1050		
NON CURRENT LIABILITIES					
(a) Long Term Borrowings	614	1001	816		
(b) Other Non Current Liabilities	1348	—	458		
(c) Deferred Tax Liability	45	49	50		
CURRENT LIABILITIES	413	1724	748		
TOTAL	3914	4234	3537		
NON CURRENT ASSETS					
(a) Fixed Assets	1924	2264	2070		
(b) Non Current Investments	1	1	1		
(c) Long Term Loans & Advances	26	25	25		
CURRENT ASSETS					
(a) Sundry Debtors	1593	1189	918		
(b) Cash & Cash Equivalents	220	551	335		
(c) Short Term Advances	150	204	188		
TOTAL	3914	4234	3537		

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1. The Number of investor complaints received during the quarter were 5 (five) 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 & approved by Board at its meeting held on 09.11.2012

COASTAL ROADWAYS LIMITED
For Coastal Roadways Limited
K K TODI
Chairman & Managing Director

Place : Kolkata
Date : 9th November 2012