



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

The secretary

*Bombay Stock
Exchange Ltd*

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 2013					
					<i>Rs. in Lacs</i>
DESCRIPTION	Quarter Ended		Half Year Ended		Year Ended
	30.09.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
					Audited
Total Income from Operations & Other Sources	1630	2171	3183	4094	8301
Total Expenditure					
a) Cost of Operations	1358	1996	2836	3716	7610
b) Staff Cost	44	42	86	87	182
c) Others	33	35	74	77	140
d) Financial	19	18	37	33	70
e) Depreciation	70	70	140	139	267
Profit Before Tax	6	22	10	42	22
Provision for Taxation - Current	4	9	8	18	3
- Deferred	(3)	(2)	(5)	(5)	2
Net Profit from Ordinary activities after tax	5	15	9	29	17
Extra Ordinary Item (net of taxes)	192	--	192	--	--
Net Profit	197	15	201	29	17
Paid up Equity Share Capital	415	415	415	415	415
Reserves (Excluding Revaluation)	--	--	--	--	1068
E.P.S. for the period (In Rs.)					
- before extraordinary items	0.12	0.36	0.22	0.70	0.41
- after extraordinary items	4.74	0.36	4.84	0.70	0.41
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 share holding of the promoter & promoter group)	--	--	--	--	--
- Percentage of shares (as a % of total share-capital of the company)	--	--	--	--	--
b) Non-Encumbered					
- Number of Shares	3109315	3109315	3109315	3109315	3109315
- Percentage of shares (as a % of total share-holding 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 2013					Notes:
PARTICULARS	As at	As at	<i>Rs. in Lacs</i>		
	30.09.2013	30.09.2012	As at	31.03.2013	
	Unaudited	Unaudited	Audited		
SHAREHOLDERS' FUNDS:				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.	
(a) Capital	415	415	415	2. The above results were reviewed by the Audit Committee & approved by Board at its meeting held on 06.11.2013	
(b) Reserves & Surplus	1270	1079	1068		
NON CURRENT LIABILITIES					
(a) Long Term Borrowings	510	614	733		
(b) Other Non Current Liabilities	1538	1348	1538		
(c) Deferred Tax Liability	47	45	51		
CURRENT LIABILITIES	504	413	170		
TOTAL	4284	3914	3975		
NON CURRENT ASSETS					
(a) Fixed Assets	1873	1924	2124		
(b) Non Current Investments	1	1	1		
(c) Long Term Loans & Advances	35	26	32		
CURRENT ASSETS					
(a) Sundry Debtors	1934	1593	1320		
(b) Cash & Cash Equivalents	136	220	132		
(c) Short Term Advances	306	150	366		
TOTAL	4284	3914	3975		

For COASTAL ROADWAYS LIMITED
For Coastal Roadways Limited

ICR Ltd
K.K.TODI
Chairman & Managing Director

Place : Kolkata
Date : 6th November 2013

The Secretary
Bombay Stock Exchange Ltd

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	Unaudited	Unaudited	Audited	2. The above results were reviewed by the Audit Committee & approved by Board at its meeting held on 08.11.2013	
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TOTAL	4284	3914	3975		

COASTAL ROADWAYS LIMITED
For Coastal Roadways Limited

K K TODI
Chairman & Managing Director

Place : Kolkata

Date : 8th November 2013