

COASTAL ROADWAYS LIMITED				
Regd. Office : 4, Black Burn Lane, Kolkata - 700 012 Corp. Office : 1/1, Camac Street, Kolkata - 700 016				
AUDITED FINANCIAL RESULTS				
For the year ended 31st March 2014				
<i>₹ in Lacs</i>				
DESCRIPTION	Quarter Ended		Year Ended	
	31.03.2014	31.03.2013	31.03.2014	31.03.2013
Total Income from Operations & Other Sources	1135	2085	5884	8301
Total Expenditure				
a) Cost of Operations	1170	1974	5681	7610
b) Staff Cost	56	48	191	192
c) Others	21	27	129	140
d) Financial	20	20	77	70
e) Depreciation	64	57	259	267
Profit Before Tax	(196)	(41)	(453)	22
Provision for Taxation - Current	--	(13)	--	3
- Earlier	1	--	1	--
- Deferred	(49)	2	(52)	2
Not Profit from Ordinary Activities After Tax	(148)	(30)	(402)	17
Extra Ordinary Item (net of taxes)	--	--	192	--
Not Profit	(148)	--	(210)	--
Paid up Equity Share Capital	415	415	415	415
Reserves (Excluding Revaluation)	--	--	857	1068
C.P.S. for the period (In ₹)				
- before extraordinary items	(3.57)	(0.72)	(9.71)	0.41
- after extraordinary items	(3.57)	(0.72)	(5.07)	0.41
Aggregate of Non-Promoters Shareholding				
Number of Shares	1037250	1037250	1037250	1037250
Percentage of Shares	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
- Percentage of shares (as a % of total shareholding of the promoter & promoter group)	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
Summarised Statement of Assets & Liabilities as on 31st March 2014			Notes :	
			<i>₹ in Lacs</i>	
PARTICULARS	As at 31.03.2014	As at 31.03.2013		
SHAREHOLDERS' FUNDS:				
(a) Capital	415	415		
(b) Reserves & Surplus	857	1068		
NON CURRENT LIABILITIES				
(a) Long Term Borrowings	563	733		
(b) Other Non Current Liabilities	1538	1538		
(c) Deferred Tax Liability	--	51		
CURRENT LIABILITIES				
TOTAL	3506	3975		
NON CURRENT ASSETS				
(a) Fixed Assets	1834	2124		
(b) Non Current Investments	1	1		
(c) Long Term Loans & Advances	32	32		
CURRENT ASSETS				
(a) Sundry Debtors	1115	1320		
(b) Cash & Cash Equivalents	119	132		
(c) Short Term Advances	405	366		
TOTAL	3506	3975		
			1. The Number of investor complaints received during the quarter were 7 (seven) 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 22.05.2014	
			For COASTAL ROADWAYS LIMITED For Coastal Roadways Limited	
			<i>IC IC</i> Chairman & Managing Director	
			Place : Kolkata	
			Date : 22nd May 2014	