



COASTAL ROADWAYS LIMITED

SAFE & FAST

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CIN L63090WB1968PLC027373

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)					
For the half year ended 30th September 2015					
DESCRIPTION	Quarter Ended		Half Year Ended		Year Ended
	30.09.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
	₹ in Lac				
Total Income from Operations & Other Sources	1679	1700	3031	3228	6200
Total Expenditure					
a) Cost of Operations	1506	1521	2705	2927	5555
b) Staff Cost	47	48	90	90	188
c) Others	36	35	70	67	121
d) Financial	11	12	18	24	48
e) Depreciation	61	63	118	129	234
Profit Before Tax	18	21	30	(9)	54
Provision for Taxation - Current	4	--	6	--	10
- Earlier	--	--	--	7	7
- Deferred	--	--	--	--	--
Net Profit	14	21	24	(16)	37
Paid up Equity Share Capital	415	415	415	415	415
Reserves (Excluding Revaluation)	--	--	--	--	872
E.P.S. for the period (In Rs.)	0.34	0.51	0.58	(0.39)	0.90
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-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 2015					Notes:
PARTICULARS	As at 30.09.2015	As at 30.09.2014	As at 31.03.2015		
	Unaudited	Unaudited	Audited		
SHAREHOLDERS' FUNDS:					<p>1. The Number of investor complaints received during the quarter were 3 (Three) and all have been disposed off and there was no complaint pending at the beginning of the quarter.</p> <p>2. The above results were reviewed by the Audit Committee & approved by Board at its meeting held on 06.11.2015. The Statutory Auditors have carried out a limited review of the above results.</p> <p style="text-align: right;">For Coastal Roadways Limited For COASTAL ROADWAYS LIMITED K.K. TODI Chairman & Managing Director</p> <p>Place : Kolkata Date : 6th November 2015</p>
(a) Capital	415	415	415		
(b) Reserves & Surplus	896	841	872		
NON CURRENT LIABILITIES					
(a) Long Term Borrowings	402	405	413		
(b) Other Non Current Liabilities	1198	1513	1198		
(c) Deferred Tax Liability	--	--	--		
CURRENT LIABILITIES					
TOTAL	3555	3596	2961		
NON CURRENT ASSETS					
(a) Fixed Assets	1624	1677	1664		
(b) Non Current Investments	1	1	1		
(c) Long Term Loans & Advances	23	32	23		
CURRENT ASSETS					
(a) Sundry Debtors	1390	1395	792		
(b) Cash & Cash Equivalents	138	147	129		
(c) Short Term Advances	379	344	352		
TOTAL	3555	3596	2961		