



# COASTAL ROADWAYS LIMITED

SAFE & FAST

CIN : L63090WB1968PLC027373

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

Ref: CRL/KOL/SEC/BBY/NOV/16

November 9, 2016

**The Secretary  
Bombay Stock Exchange Limited  
P. J. Towers  
25<sup>th</sup> Floor  
Dalal Street  
Mumbai – 400001**

Dear Sir,

Pursuant to Regulation 33 of New SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 Company required to submit Unaudited Quarterly Financial Results and Limited Review Report for the quarter ended 30th September 2016. We are sending you scan copy of both for the quarter ended 30th September, 2016.

Please acknowledge receipt.

Thanking you,

Yours faithfully,

For **Coastal Roadways Limited**

**Compliance Officer**

**COASTAL ROADWAYS LIMITED**

CIN : L63090WB1968PLC027373

Regd. Office : 4, Black Burn Lane, Kolkata - 700 012

Corp. Office : 1/1, Camac Street, Kolkata - 700 016

Web Site : www.coastalroadways.com Email : coastalgroup@vsnl.net

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER 2016**

Particulars	(₹ in Lacs )					
	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	30.09.2016 Unaudited	30.06.2016 Unaudited	30.09.2015 Unaudited	30.09.2016 Unaudited	30.09.2015 Unaudited	31.03.2016 Audited
<b>1. Total Income from Operations</b>	<b>1542</b>	<b>1433</b>	<b>1676</b>	<b>2975</b>	<b>3026</b>	<b>5811</b>
<b>2. Expenses</b>						
(a) Cost of Operations	1384	1269	1506	2653	2705	5168
(b) Staff Cost	54	51	47	105	90	199
(c) Others	27	36	36	63	70	140
(d) Depreciation and amortisation expense	62	61	61	123	118	242
<b>Total Expenses</b>	<b>1527</b>	<b>1417</b>	<b>1650</b>	<b>2944</b>	<b>2983</b>	<b>5749</b>
<b>3. Profit from operations before other income, finance costs and exceptional items</b>	<b>15</b>	<b>16</b>	<b>26</b>	<b>31</b>	<b>43</b>	<b>62</b>
4. Other Income	4	67	3	71	5	77
<b>5. Profit from ordinary activities before finance costs and exceptional items</b>	<b>19</b>	<b>83</b>	<b>29</b>	<b>102</b>	<b>48</b>	<b>139</b>
6. Finance Costs	13	10	11	23	18	40
<b>7. Profit from ordinary activities after finance costs but before exceptional items</b>	<b>6</b>	<b>73</b>	<b>18</b>	<b>79</b>	<b>30</b>	<b>99</b>
8. Exceptional Items	--	--	--	--	--	--
<b>9. Profit from ordinary activities before tax</b>	<b>6</b>	<b>73</b>	<b>18</b>	<b>79</b>	<b>30</b>	<b>99</b>
10. Tax Expenses						
(a) Current	1	15	4	16	6	18
(b) Deferred	--	--	--	--	--	--
(c) Provision/(Write back) for earlier years	--	--	--	--	--	--
<b>Total Tax Expenses</b>	<b>1</b>	<b>15</b>	<b>4</b>	<b>16</b>	<b>6</b>	<b>18</b>
<b>11. Net Profit from ordinary activities after tax</b>	<b>5</b>	<b>58</b>	<b>14</b>	<b>63</b>	<b>24</b>	<b>81</b>
12. Extraordinary items	--	--	--	--	--	--
<b>13. Net Profit for the period</b>	<b>5</b>	<b>58</b>	<b>14</b>	<b>63</b>	<b>24</b>	<b>81</b>
17. Paid-up equity share capital (Face Value ₹10 per Share)	415	415	415	415	415	415
18. Reserves & Surplus (excluding Revaluation Reserve)	--	--	--	953	--	953
<b>19. Earnings Per Share (before and after extra ordinary items) in ₹ (not annualised)</b>						
Basic	0.12	1.40	0.34	1.52	0.58	1.94
Diluted	0.12	1.40	0.34	1.52	0.58	1.94



Notes :

1 The unaudited results have been reviewed by the Audit Committee & approved by the Board of Directors at its meeting held on 09.11.2016. A limited review of the financial results have been carried out by the Statutory Auditors.

2 **Statement of Assests and Liabilities**

Particulars	₹ in Lacs		
	As on 30.09.2016 Unaudited	As on 31.03.2016 Audited	As on 30.09.2015 Unaudited
<b>A EQUITY AND LIABILITIES</b>			
<b>1 Shareholders' funds</b>			
(a)Share Capital	415	415	415
(b)Reserves and surplus	1016	953	896
<b>Sub-total -Shareholders' funds</b>	<b>1431</b>	<b>1368</b>	<b>1311</b>
<b>4 Non-current liabilities</b>			
(a)Long-term borrowings	552	510	402
(b)Deferred tax Liabilities (net)	--	--	--
(c)Other long-term liabilities	1198	1198	1198
<b>Sub-total -Non-current liabilities</b>	<b>1750</b>	<b>1708</b>	<b>1600</b>
<b>5 Current liabilities</b>			
(a)Trade payables	169	43	634
(b)Other current liabilities	45	70	10
<b>Sub-total -Current liabilities</b>	<b>214</b>	<b>113</b>	<b>644</b>
<b>TOTAL -EQUITY AND LIABILITIES</b>	<b>3395</b>	<b>3189</b>	<b>3555</b>
<b>B ASSETS</b>			
<b>1 Non-current assets</b>			
(a)Fixed assets	1692	1646	1624
(b)Non-current investments	1	1	1
(c)Long-term loans and advances	22	22	23
<b>Sub-total -Non-current assets</b>	<b>1715</b>	<b>1669</b>	<b>1648</b>
<b>2 Current assets</b>			
(a)Trade receivables	1176	755	1390
(b)Cash and cash equivalentents	149	397	138
(c)Short-term loans and advances	355	368	379
<b>Sub-total -Current assets</b>	<b>1680</b>	<b>1520</b>	<b>1907</b>
<b>Total -Assets</b>	<b>3395</b>	<b>3189</b>	<b>3555</b>

Place : Kolkata

Date : 9th November 2016

COASTAL ROADWAYS LIMITED  
For Coastal Roadways Limited

*K K TODI*

**K K TODI**  
Director  
Chairman, Managing Director & CEO

DIN : 00112633





To  
The Board of Directors,  
**Coastal Roadways Limited**  
4, Black Burn Lane,  
Kolkata-700012

**Limited Review Report**

1. We have reviewed the statement of unaudited financial results of (the "Statements") of Coastal Roadways Limited (the "Company") for the quarter ended 30<sup>th</sup> September 2016. The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulation, 2015"), which has been initialed by us for identification purposes. The Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review in accordance with Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement.
3. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the statement of unaudited financial results prepared in accordance with the applicable Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of the Regulation 33 of the Listing Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



For **AGARWAL MAHESWARI & CO**  
**Chartered Accountants**  
Firm Regn. No.314030E

  
**(D.R. Agarwal)**  
Partner

Membership no.051484

Place: Kolkata

Date: 09<sup>th</sup> day of November, 2016