



# 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 22171717 E-mail : coastalgroup@vsnl.net

REF: CRL/KOL/SEC/BBY/NOV/18

November 12, 2018

**The Secretary  
BSE Limited**

P. J. Towers  
25<sup>th</sup> Floor  
Dalal Street  
Mumbai – 400 001

Dear Sir,

Sub: **Outcome of Board meeting**

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose a copy of the Unaudited Financial Results of the Company for the 2nd quarter ended 30th September, 2018, approved at the meeting of the Board of Directors of the Company held on 12<sup>th</sup> November, 2018.

A copy of the 'Limited Review' Report of the Auditors of the Company in respect of the said results is also enclosed.

The meeting of Board of Directors was commenced at 1:00 P.M. and concluded at 3.00 P.M.

Please acknowledge receipt

Thanking you,  
Yours faithfully,

For **Coastal Roadways Limited**

*Sneha Jain*

**CS Sneha Jain  
ACS 38991  
Compliance Officer**

Encl.: As above

Regd. & Adm. Office : 4, Black Burn Lane, Kolkata-700 012 India Ph : 2237 6094/9715 Fax : 91 33 22376847 E-mail : kolkata@coastalroadways.com

**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

**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2018**

(₹ in Lacs )

Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
<b>1. Income</b>						
(a) Revenue from Operations	1573	1296	1470	2869	2833	5462
(b) Other Income	1	1	2	2	15	18
<b>Total Income</b>	<b>1574</b>	<b>1297</b>	<b>1472</b>	<b>2871</b>	<b>2848</b>	<b>5480</b>
<b>2. Expenses</b>						
(a) Cost of Operations	1431	1143	1307	2574	2520	4850
(b) Staff Cost	42	44	51	86	99	204
(c) Finance Costs	14	15	14	29	29	59
(d) Depreciation and amortisation expense	52	58	54	110	110	221
(e) Others	26	29	31	55	61	115
<b>Total Expenses</b>	<b>1565</b>	<b>1289</b>	<b>1457</b>	<b>2854</b>	<b>2819</b>	<b>5449</b>
<b>3. Profit before exceptional items and tax (1-2)</b>	<b>9</b>	<b>8</b>	<b>15</b>	<b>17</b>	<b>29</b>	<b>31</b>
4. Exceptional Items	--	--	--	--	--	--
<b>5. Profit before Tax (3+4)</b>	<b>9</b>	<b>8</b>	<b>15</b>	<b>17</b>	<b>29</b>	<b>31</b>
<b>6. Tax Expenses</b>						
(a) Current	2	2	1	4	4	6
(b) Deferred	--	--	--	--	--	2
(c) Provision/(Write back) for earlier years	--	--	--	--	--	--
<b>Total Tax Expenses</b>	<b>2</b>	<b>2</b>	<b>1</b>	<b>4</b>	<b>4</b>	<b>8</b>
<b>7. Net Profit for the period</b>	<b>7</b>	<b>6</b>	<b>14</b>	<b>13</b>	<b>25</b>	<b>23</b>
<b>8. Other Comprehensive Income (net of tax)</b>						
(a) items that will not be reclassified in profit or loss	--	--	--	--	--	(1)
(b) items that will be reclassified in profit or loss	--	--	--	--	--	--
<b>Total Other Comprehensive Income</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>(1)</b>
<b>9. Total Comprehensive Income for the period (7+8)</b>	<b>7</b>	<b>6</b>	<b>14</b>	<b>13</b>	<b>25</b>	<b>22</b>
<b>10. Paid-up equity share capital (Face Value ₹10 per Share)</b>	<b>415</b>	<b>415</b>	<b>415</b>	<b>415</b>	<b>415</b>	<b>415</b>
<b>11. Other Equity</b>						<b>819</b>
<b>12. Earnings Per Share (in ₹) (not annualised)</b>						
Basic	0.17	0.14	0.33	0.31	0.60	0.54
Diluted	0.17	0.14	0.33	0.31	0.60	0.54

*[Handwritten Signature]*



Notes :

- 1 The above results have been reviewed by the Audit Committee & approved by the Board of Directors at its meeting held on 12th November 2018. The Limited Review for the quarter and half year ended 30th September, 2018 has been carried out by the Statutory Auditors, as required under Regulation 33 of SEBI (LODR) Regulations, 2015.
- 2 The figures for the previous periods has been regrouped/reclassified, wherever necessary, to conform to current period's classification.
- 3 Statement of Assets and Liabilities is annexed herewith.

Place : Kolkata

Date : 12th November, 2018



For Coastal Roadways Limited

*Udit Todt*  
UDIT TODI

Managing Director & CEO

DIN : 00268484

**Statement of Assets and Liabilities**

₹ in Lacs

Particulars	As at 30.09.2018	As at 31.03.2018
<b>A ASSETS</b>	Unaudited	Audited
<b>1 Non-current assets</b>		
(a) Property, Plant & Equipment	1815	1742
(b) Capital Work in Progress		
(c) Financial Assets		
Investments	1	1
Loans	3	3
(d) Other Non Current Assets	20	20
<b>Sub-total -Non-current assets</b>	<b>1839</b>	<b>1766</b>
<b>2 Current assets</b>		
Financial Assets		
(a)Trade receivables	1135	628
(b)Cash and cash equivalents	73	91
(c) Loans	16	12
Other Current Assets	159	96
Current Tax Assets (net)	183	159
<b>Sub-total -Current assets</b>	<b>1566</b>	<b>986</b>
<b>TOTAL -ASSETS</b>	<b>3405</b>	<b>2752</b>
<b>B EQUITY AND LIABILITIES</b>		
<b>1 Equity</b>		
(a)Equity Share Capital	415	415
(b)Other Equity	832	819
<b>Sub-total -Shareholders' funds</b>	<b>1247</b>	<b>1234</b>
<b>2 Non-current liabilities</b>		
(a) Financial Liabilities - Borrowings	376	309
(b) Other Non Current Liabilities	751	753
(c) Deferred tax Liabilities (net)	182	182
<b>Sub-total -Non-current liabilities</b>	<b>1309</b>	<b>1244</b>
<b>3 Current liabilities</b>		
Financial Liabilities		
(a)Trade payables	291	18
(b) Other Financial Liabilities	507	248
Other current liabilities	46	3
Short Term Provisions	5	5
<b>Sub-total -Current liabilities</b>	<b>849</b>	<b>274</b>
<b>TOTAL -EQUITY AND LIABILITIES</b>	<b>3405</b>	<b>2752</b>

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# PATANJALI & CO.

Chartered Accountants

10A Bangur Building  
161/1 Mahatma Gandhi Road  
Kolkata – 700 007  
+ 91 33 22689802 / 22704135 / 9433047539  
Email : viratpatanjali@yahoo.co.in  
Email : sharmavirat@rediffmail.com

**Limited Review Report on Quarterly and Half Year Ended Financial Results of The Coastal Roadways Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

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

We have reviewed the accompanying statement of unaudited financial results (“the Statement”) of **Coastal Roadways Limited** (the “Company”) for the quarter and half year ended 30<sup>th</sup> September, 2018 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular No.CIR/CFD/FAC/62/2016 dated July 05<sup>th</sup>, 2016.

This Statement is the responsibility of the Company’s Management and has been approved by the Company’s Board of Directors in their meeting held on 12<sup>th</sup> November, 2018, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 “ Interim Financial Reporting” (“Ind AS 34”), prescribed under section 133, of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. . Our responsibility is to issue a report on the Statement based on our review.

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 financial Statement are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and according, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with applicable Accounting Standards as notified under the Companies (Indian Accounting Standard) Rules, 2015 as specified in 133 of the Companies Act, 2013 read with the relevant rules issued there under and other recognized accounting practices and polices has not disclosed the information to be disclosed in terms of Regulations 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular No.CIR/CFD/FAC/62/2016 dated July 05<sup>th</sup>, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For PATANJALI & CO  
Chartered Accountants  
Firm Regn. No. 308163E



*Virat Sharma*

(Virat Sharma)  
Partner  
Membership no. 061553

Place: Kolkata  
Date: 12<sup>th</sup> Day of November, 2018