## 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.coastairoadways.com Email: coastaigroup1968@gmail.com
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019

	(₹ in Lakhs)			
Particulars		QUARTER ENDED	<del>,</del>	YEAR ENDED
	30.06.2019	31.03.2019	30.06.2018	31.03.2019
	UNAUDITED	AUDITED	UNAUDITED	AUDITED
1. Income				
(a) Revenue from Operations	1122	1091	1296	5214
(b) Other Income	5	12	1	15
Total Income	1127	1103	1297	5229
2. Expenses				
(a) Cost of Operations	1008	1032	1143	4788
(b) Staff Cost	38	60	44	187
(c) Finance Costs	11	14	15	59
(d) Depreciation and amortisation expense	54	68	58	233
(e) Others	39	44	29	129
Total Expenses	1150	1218	1289	5396
3. Profit before exceptional items and tax (1-2)	(23)	(115)	8	(167)
4. Exceptional Items				<del></del>
5. Profit before Tax (3+4)	(23)	(115)	8	(167)
6. Tax Expenses				• •
(a) Current		·	<b>- 2</b> ,	
(b) Deferred		(55)		(55)
(c) Provision/(Write back) for earlier years				••
Total Tax Expenses	(23)	(55)	2	(55)
	,	,,,,,	<u>-</u>	(55)
7. Net Profit for the period		(60)	6	(112)
8. Other Comprehensive Income (net of tax)				
(a) items that will not be reclassified in profit or loss		(1)		(1)
(b) items that will be reclassified in profit or loss			***	
Total Other Comprehensive Income		(1)	<del></del>	(1)
9. Total Comprehensive Income for the period (7+8)	(23)	(61)	6	(113)
10. Paid-up equity share capital (Face Value ₹10 per Share)	415	415	415	415
11. Other Equity				706
12. Earnings Per Share (in ₹) (not annualised) ``				
Basic	(0.55)	(1.46)	0.14	(2.71)
Diluted	(0.55)	· · · · · · · · · · · · · · · · · · ·		(2.71)

## Notes:

- The above results have been reviewed by the Audit Committee & approved by the Board of Directors at its meeting held on 9th August 2019.In compliance with the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, a limited review of the said results has been carried out by the Statutory Auditors of the Company.
- The figures of the quarter ended 31st March, 2019 are the balancing figures between audited figures in respect of the full previous financial year up to 31st March, 2019 and the unaudited published year to date figures upto 31st December 2018, being the date of the end of the third quarter of the previous financial year which were subjected to Limited Review and not subjected to audit.
- 3 Effective 1st April 2019, the company adopted Ind-AS 116 "Leases" using modified retrospective approach. The company is as lessee for few contracts only and has no material impact on the financial results of the quarter.

4 The figures for the previous periods has been regrouped/reclassified,wherever necessary, to conform to current period's classifaction.

Perced Account

Place: Kolkata
Date: 9th August, 2019

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UDIT TODI
Managing Director & CEO
DIN: 00268484

For Coastal Roadways Limited