COASTAL ROADWAYS LIMITED

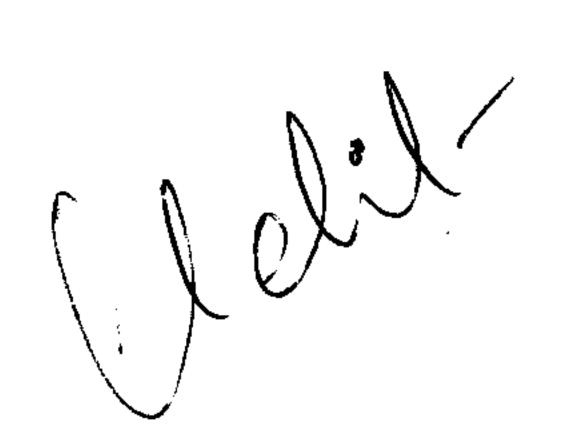
CIN: L63090WB1968PLC027373

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

	<u>T</u>	OLIARTER ENDED			HALF YEAR ENDED YEAR ENDED		
Maria da na	QUARTER ENDED		30.09.2017			31.03.2018	
Particulars	30.09.2018 UNAUDITED	30.06.2018 UNAUDITED	UNAUDITED		UNAUDITED		
1. Income	ONAGOTICO	0147(001120					
(a) Revenue from Operations	1573	1296	1470	2869	2833	54	
(b) Other Income	1	1	2	2	15		
Total Income	1574	1297	1472	2871	2848	5	
2. Expenses							
(a) Cost of Operations	1431	1143	1307	2574	2520	4	
(b) Staff Cost	42	44	51	86	99		
(c) Finance Costs	14	15	14	29	29	•	
(d) Depreciation and amortisation expense	52	58	54	110	110		
(e) Others	26		:	55	61		
Total Expenses	1565	1289	1457	2854	2819	Į	
3. Profit before exceptional items and tax (1-2)	9	8	15	17	29		
3. Profit before exceptional feeling and tax (1-2)							
4. Exceptional Items							
5. Profit before Tax (3+4)	9	8	15	17	29		
6. Tax Expenses		ļ					
(a) Current	2		1	<u> </u>	' 		
(b) Deferred							
(c) Provision/(Write back) for earlier years			1		1	<u>.</u>	
Total Tax Expenses			<u> </u>	<u>- </u>			
7. Net Profit for the period	7	6	14	13	25		
8. Other Comprehensive Income (net of tax)			•				
(a) items that will not be reclassified in profit or loss							
(b) items that will be reclassified in profit or loss							
Total Other Comprehensive Income						_ 	
9. Total Comprehensive Income for the period (7+8)	7	6	14	13	3 25	;	
	415	415	415	415	5 415		
10. Paid-up equity share capital (Face Value ₹10 per Share)	415	413	****				
11. Other Equity							
12. Earnings Per Share (in ₹) (not annualised)							
Basic	0.17	0.14	0.33	0.31	1	1	
Diluted	0.17	0.14	0.33	0.31	0.60		





Notes:

- 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.
- The figures for the previous periods has been regrouped/reclassified,wherever necessary, to conform to current period's classifaction.
- 3 Statement of Assets and Liabilities is annexed herewith.

Place : Kolkata

Date: 12th November, 2018

For Coastal Roadways Limited

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
A ASSETS	Unaudited	Audited
1 Non-current assets	Onaudited	Addited
(a) Property, Plant & Equipment	1815	1742
(b) Capital Work in Progress	1015	1,72
(c) Financial Assets		
Investments	1	1
Loans	3	
(d) Other Non Current Assets	20	20
Sub-total -Non-current assets	-}	<u> </u>
2 Current assets		
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
Sub-total -Current assets	1566	986
TOTAL -ASSETS	3405	2752
B EQUITY AND LIABILITIES		
1 Equity		
(a)Equity Share Capital	415	415
(b)Other Equity	832	819
Sub-total -Shareholders' funds	1247	1234
2 Non-current liabilities		
(a) Financial Liabilities - Borrowings	376	309
(b) Other Non Current Liabilities	751	753
(c) Deferred tax Liabilities (net)	182	182
Sub-total -Non-current liabilities	1309	1244
3 Current liabilities		
Financial Liabilities		
(a)Trade payables	291	18
(b) Other Financial Liabilities	507	248
Other current liabilities	46	3
Short Term Provisions	5	5
Sub-total -Current liabilities	849	274
TOTAL -EQUITY AND LIABILITIES	3405	2752

