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 NINE MONTHS ENDED 31ST DECEMBER 2016

| , , , , , , , , , , , , , , , , , , , | OLIADTED ENDED | | | | | (₹ in Lacs) YEAR ENDED |
|----------------------------------------------------------------|----------------|----------------|-------------------|------------|------------|-------------------------|
| Particulars | QUARTER ENDED | | NINE MONTHS ENDED | | | |
| | 31.12.2016 | 30.09.2016 | 31.12.2015 | 31.12.2016 | 31.12.2015 | 31.03.2016 |
| 1. Total Income from Operations | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| 1. Total income nom operations | 1226 | 1542 | 1130 | 4201 | 4156 | 581 |
| 2. Expenses | | | | | | |
| (a) Cost of Operations | 1070 | 1384 | 970 | 3723 | 2675 | F1.C |
| (b) Staff Cost | 53 | 54 | 52 | 158 | | |
| (c) Others | 27 | 27 | 40 | 90 | 142 | 199 |
| (d) Depreciation and amortisation expense | 62 | 62 | 61 | 185 | 110 | |
| Total Expenses | 1212 | 1527 | 1123 | 4156 | 179 | |
| 3. Profit from operations before other income, finance costs | | +327 | 1,23 | 4130 | 4106 | 5749 |
| and exceptional items | 14 | 15 | 7 | AF | F.0 | . |
| | | 13 | ' | 45 | 50 | 62 |
| 4. Other Income | g g | • | _ | 70 | 10 | - |
| | | 7 | . 3 | 79 | 10 | 77 |
| 5. Profit from ordinary activities before finance costs and | į į | | | | | |
| exceptional items | 22 | 19 | 12 | 424 | 60 | |
| | | 13 | 12 | 124 | 60 | 139 |
| 6. Finance Costs | 13 | 13 | 10 | 3.0 | 20 | 4.5 |
| | | +3 | 10 | 36 | 28 | 40 |
| 7. Profit from ordinary activities after finance costs but | | | | | | |
| before exceptional items | d | اء | 3 | 90 | 22 | |
| | 1 | o _l | · [| 88 | 32 | 99 |
| 8. Exceptional Items | | | · 1 | | | |
| · | | | | | | |
| 9. Profit from ordinary activities before tax | اه | 6 | 3 | 00 | 22 | |
| | | ~ [| - | 88 | 32 | 99 |
| 10. Tax Expenses | | | | | | |
| (a) Current | 2 | 1 | | 18 | | 4.0 |
| (b) Deferred | | | | | ٥ | 18 |
| (c) Provision/(Write back) for earlier years | | | | | | |
| Total Tax Expenses | 2 | 1 | | 18 | | 1.0 |
| | | | | 10 | | 18 |
| 11. Net Profit from ordinary activities after tax | 7 | 5 | 2 | 70 | 26 | 64 |
| | | | | 70 | 26 | 81 |
| 12. Extraordinary items | | | | | | |
| | | | | | [| |
| 13. Net Profit for the period | 7 | 5 | 2 | 70 | 26 | |
| | | 7 | - | 70 | 26 | 81 |
| 17. Paid-up equity share capital (Face Value ₹10 per Share) | 415 | 415 | 415 | 415 | 445 | |
| | | 413 | 415 | 415 | 415 | 415 |
| 18. Reserves & Surplus (excluding Revaluation Reserve) | | • | | | | _ |
| , , , , , , , , , , , , , , , , , , , , | | | | | | 953 |
| 19. Earnings Per Share (before and after extra ordinary items) | | | | | | |
| in ₹ (not annualised) | | | | | | |
| Basic | 0.17 | 0 1 1 | | | | |
| Diluted | 0.17 | 0.12 | 0.05 | 1.69 | 0.63 | 1.94 |
| Note: The above results were reviewed by the Audit Committee | | 0.12 | 0.05 | 1.69 | 0.63 | 1.94 |

Note: The above results were reviewed by the Audit Committee and approved by the Board of Direcotrs at its meeting held on 14.02.2017. A limited review of the financial results have been carried out by the Statutory Auditors.

COASTAL ROADWAYS LIMITED for Coastal Roadways Limited

Place : Kolkata

Date: 14th day of February 2017

Dikecteri Chairman, Managing Director & CEO

DIN - 00112633

AGARWAL MAHESWARI & CO.

Chartered Accountants



Head Office: 4TH FLOOR, ROOM NO. 88

2B, GRANT LANE, KOLKATA - 700 012

PH. (033) 2243-6504, 4064-1071 E-mail: amc@itrade.ac.in

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 31st December,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.

CONTRACTOR ACCOUNTS

For AGARWAL MAHESWARI & CO
Chartered Accountants

Firm Regn. No.314030E

(D.R.Agarwal)

Partner Membership no.051484

Place: Kolkata

Date: 14^h day of February, 2017