

COASTAL ROADWAYS LIMITED

CIN : L63090WB1968PLC027373

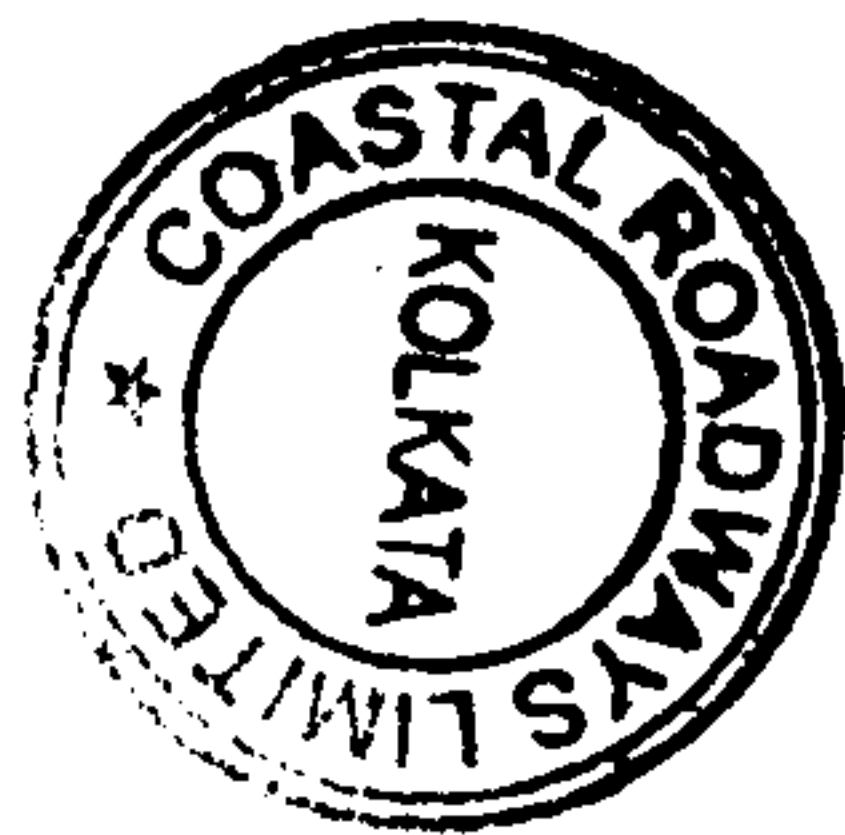
Regd. Office : 4, Black Burn Lane, Kolkata - 700 012

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

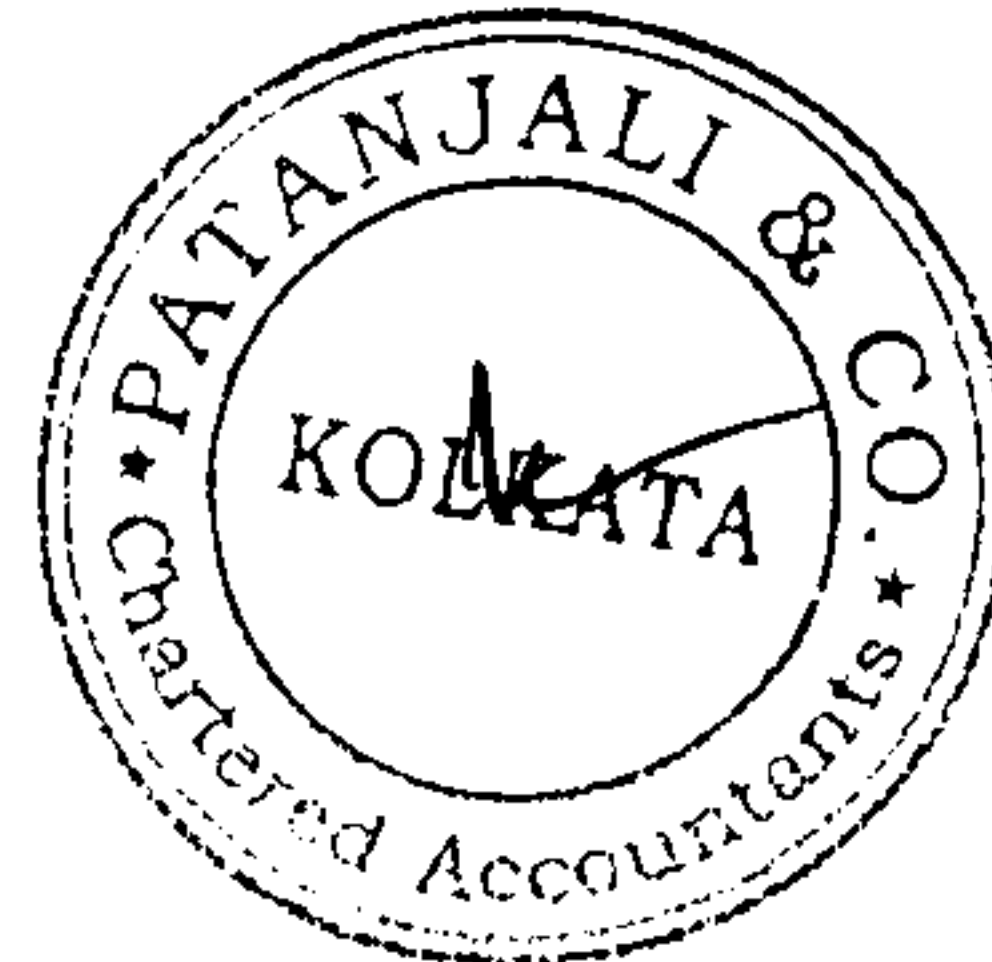
Web Site : www.coastalroadways.com Email : coastalgroup1968@gmail.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2019

Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
	31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1. Income						
(a) Revenue from Operations	1157	1059	1254	3338	4123	5214
(b) Other Income	2	1	1	8	3	15
Total Income	1159	1060	1255	3346	4126	5229
2. Expenses						
(a) Cost of Operations	1049	955	1182	3012	3756	4788
(b) Staff Cost	45	52	41	135	127	187
(c) Finance Costs	12	13	16	36	45	59
(d) Depreciation and amortisation expense	54	54	55	162	165	233
(e) Others	25	16	30	80	85	129
Total Expenses	1185	1090	1324	3425	4178	5396
3. Profit before exceptional items and tax (1-2)	(26)	(30)	(69)	(79)	(52)	(167)
4. Exceptional Items	33	--	--	33	--	--
5. Profit before Tax (3+4)	7	(30)	(69)	(46)	(52)	(167)
6. Tax Expenses						
(a) Current	--	--	(5)	--	--	--
(b) Deferred	--	--	--	--	--	(55)
(c) Provision/(Write back) for earlier years	--	--	--	--	--	--
Total Tax Expenses	--	--	(5)	--	--	(55)
7. Net Profit for the period	7	(30)	(64)	(46)	(52)	(112)
8. Other Comprehensive Income (net of tax)						
(a) items that will not be reclassified in profit or loss	--	--	--	--	--	(1)
(b) items that will be reclassified in profit or loss	--	--	--	--	--	--
Total Other Comprehensive Income	--	--	--	--	--	(1)
9. Total Comprehensive Income for the period (7+8)	7	(30)	(64)	(46)	(52)	(113)
10. Paid-up equity share capital (Face Value ₹10 per Share)	415	415	415	415	415	415
11. Other Equity						706
12. Earnings Per Share (in ₹) (not annualised)						
Basic	0.17	(0.72)	(1.54)	(1.11)	(1.25)	(2.71)
Diluted	0.17	(0.72)	(1.54)	(1.11)	(1.25)	(2.71)



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Notes :

- 1 The above results have been reviewed by the Audit Committee & approved by the Board of Directors at its meeting held on 14th February 2020. 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.
- 2 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.
- 3 Exceptional income during the current quarter represents profit on sale of free hold land at Ghaziabad, Uttar Pradesh.
- 4 The figures for the previous periods has been regrouped/reclassified, wherever necessary, to conform to current period's classification.

Place : Kolkata
Date : 14th February, 2020



For Coastal Roadways Limited


UDIT TODT
Managing Director & CEO
DIN : 00268484

