

COASTAL ROADWAYS LIMITED

CIN : L63090WB1968PLC027373

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

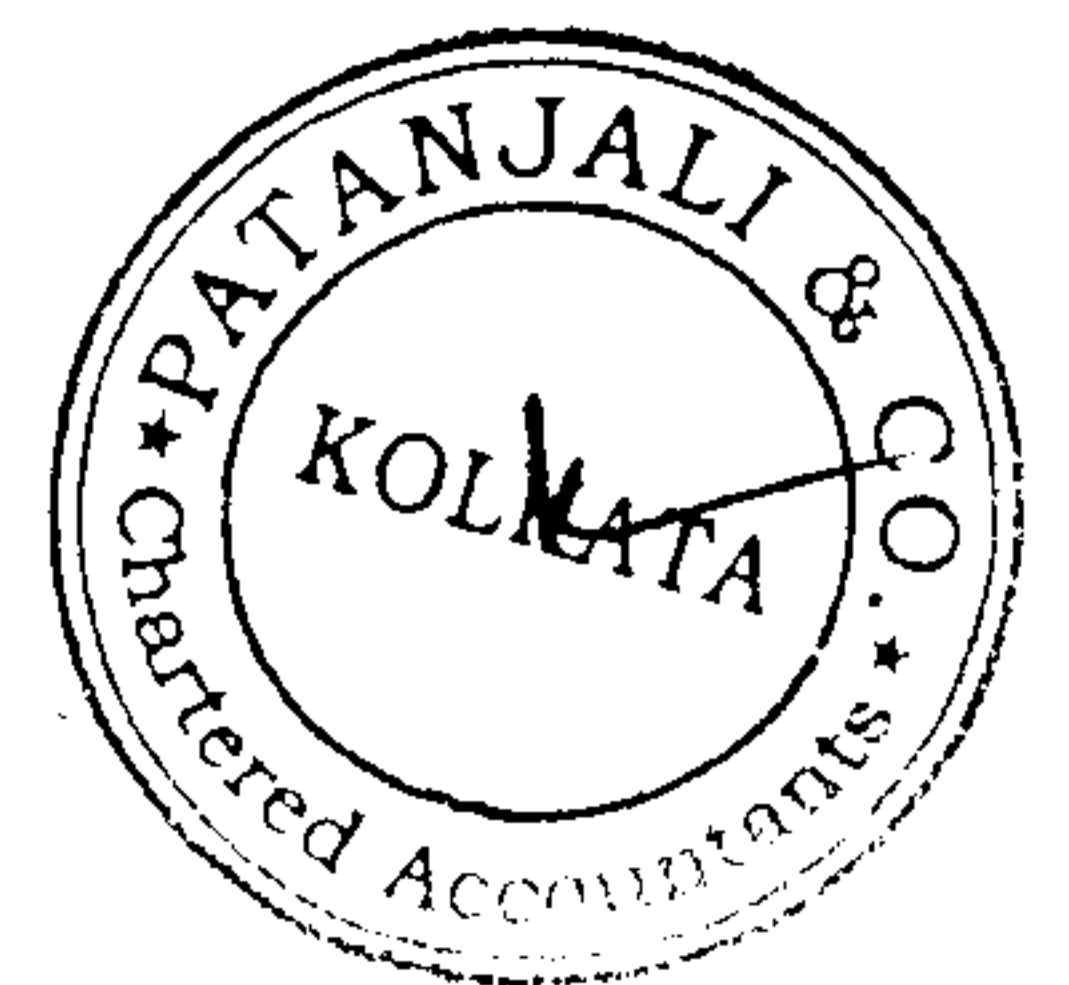
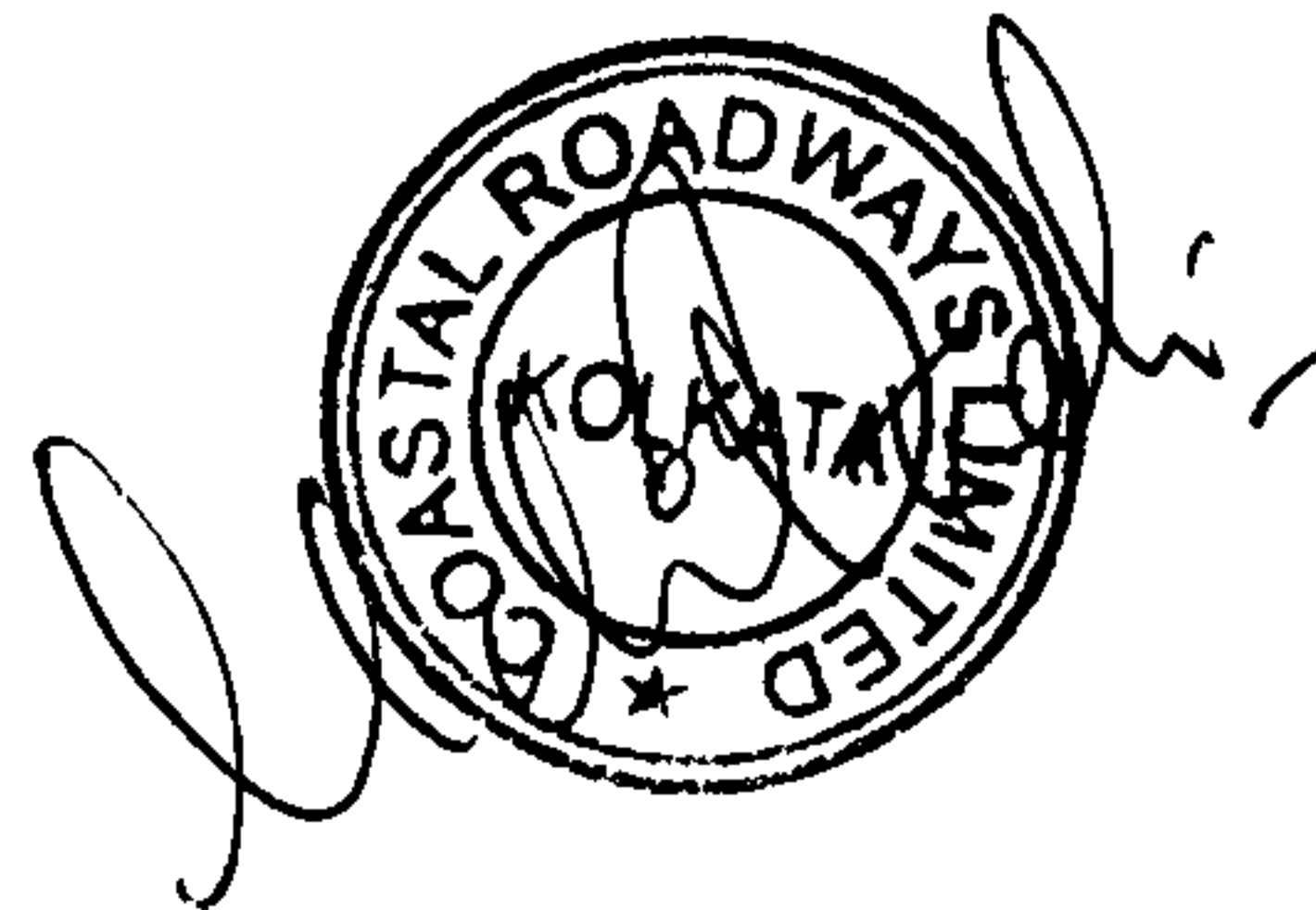
Corp. Office : 1/1, Camac Street, Kolkata - 700 016

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2020

(₹ In lakhs)

Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
	31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1. Income						
(a) Revenue from Operations	1167	787	1157	2278	3338	4222
(b) Other Income	6	1	2	9	8	12
Total Income	1173	788	1159	2287	3346	4234
2. Expenses						
(a) Cost of Operations	1020	651	1049	1955	3012	3751
(b) Staff Cost	46	40	45	127	135	188
(c) Finance Costs	7	6	12	20	36	48
(d) Depreciation and amortisation expense	50	48	54	150	162	217
(e) Others	66	20	25	102	80	112
Total Expenses	1189	765	1185	2354	3425	4316
3. Profit before exceptional items and tax (1-2)	(16)	23	(26)	(67)	(79)	(82)
4. Exceptional Items	34	79	33	113	33	105
5. Profit before Tax (3+4)	18	102	7	46	(46)	23
6. Tax Expenses						
(a) Current	--	--	--	--	--	--
(b) Deferred	--	--	--	--	--	(15)
(c) Provision/(Write back) for earlier years	--	--	--	--	--	(2)
Total Tax Expenses	--	--	--	--	--	(17)
7. Net Profit for the period	18	102	7	46	(46)	40
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)	18	102	7	46	(46)	39
10. Paid-up equity share capital (Face Value ₹10 per Share)	415	415	415	415	415	415
11. Other Equity						745
12. Earnings Per Share (in ₹) (not annualised)						
Basic	0.43	2.46	0.17	1.11	(1.11)	0.93
Diluted	0.43	2.46	0.17	1.11	(1.11)	0.93

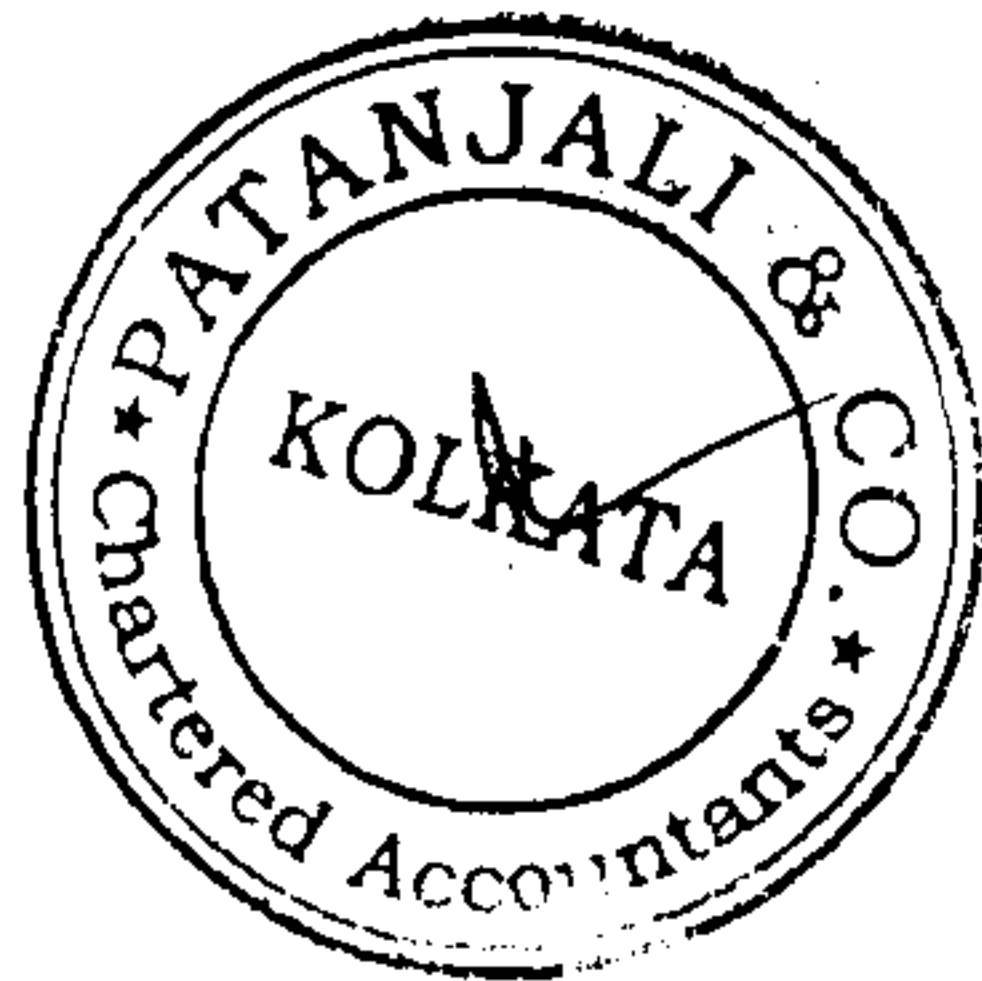


Notes :

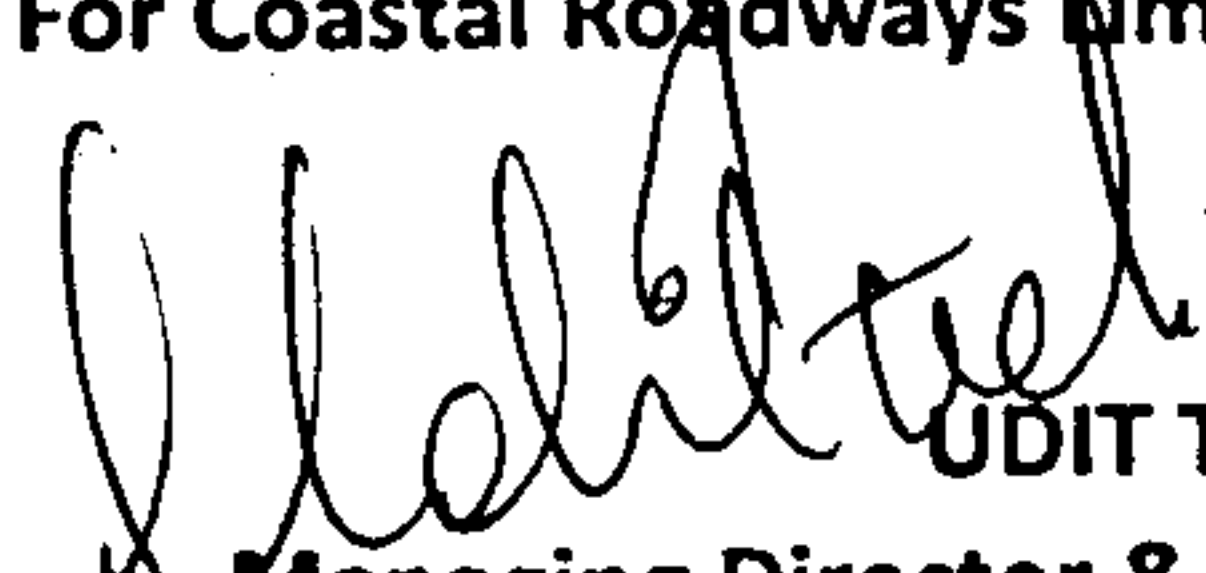
- 1 The above results have been reviewed by the Audit Committee & approved by the Board of Directors at its meeting held on 12th February 2021. In compliance with the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, a limited review of the said results has been carried out by the Statutory Auditors of the Company.
- 2 Exceptional Items represent gains from sale of immovable properties (net of tax) and Other Expenses include Rs 42 lacs on account of loss on sale of other depreciable assets.
- 3 The outbreak of corona virus (COVID-19) pandemic globally and in india is causing significant disturbance and slowdown of economic activity. The Company's operations and revenue during the quarter were impacted due to COVID-19. The Company has taken into account the possible impact of Covid-19 in preparation of the Unaudited Financial Results, including its assessment of recoverable value of its assets based on internal and external information upto the date of approval of these Unaudited Financial Results and current indicators of future economic conditions.
- 4 The figures for the previous periods has been regrouped/reclassified, wherever necessary, to conform to current period's classification.

Place : Kolkata

Date : 12th February, 2021



For Coastal Roadways Limited


UDIT TODT
Managing Director & CEO
DIN : 00268484



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

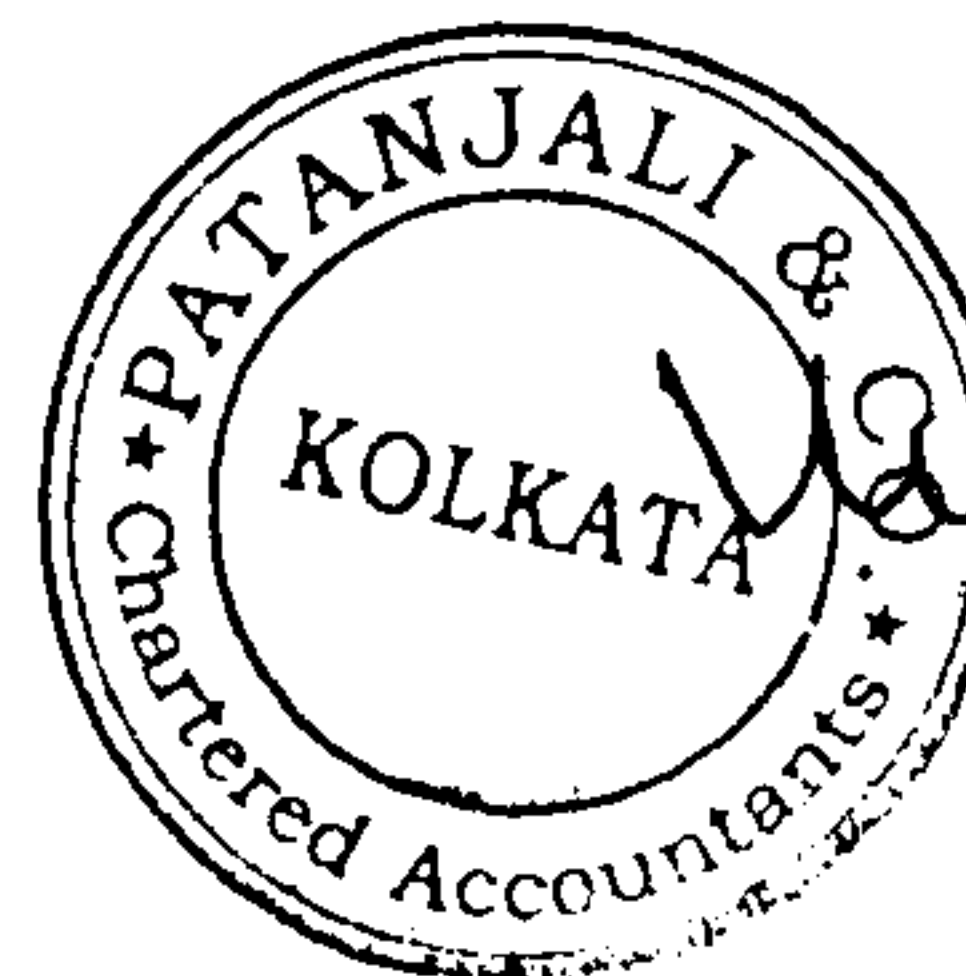
Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Standalone Financial Results of The Coastal Roadways Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, amended

To

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

1. We have reviewed the accompanying statement of unaudited financial results ("Statements") of Coastal Roadways Limited (the "Company") for the quarter ended December 31, 2020 and year to date from April 01, 2020 to December 31, 2020 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended ("the Listing Regulation").
2. This Statement, which is the responsibility of the Company's Management and has been approved by the Company's Board of Directors in their meeting held on 12th February, 2021, 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.
3. 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 inquires 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.
4. 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 read with the Circular, as amended , including the manner in which it is to 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

UDIN: 21061553AAAAAX7409

Place: Kolkata

Date: 12th Day of February, 2021