



# COASTAL ROADWAYS LIMITED

**SAFE & FAST**

CIN : L63090WB1968PLC027373

Corporate Office : 1/1, Camac Street, 5th Floor, Kolkata - 700 016, India Ph : 2217 2222/23 E-mail : coastalgroup1968@gmail.com

REF: CRL/KOL/SEC/BBY/FEB/26

February 10, 2026

The Manager,  
Department of Corporate Services  
**BSE Limited**  
P. J. Towers  
25th Floor, Dalal Street  
Mumbai – 400001  
**Scrip Code: 520131**

Dear Sir/Madam,

Sub: **Outcome of Board Meeting/Financial Result**

Pursuant to Regulation 33 and Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, we enclose a copy of the Unaudited Financial Results of the Company for the quarter and nine months ended 31st December, 2025 approved at the meeting of the Board of Directors of the Company held on 10th February, 2026.

A copy of the 'Limited Review' Report of the Auditors of the Company in respect of the said results is also enclosed.

The meeting of Board of Directors was commenced at 1:00 P.M. and concluded at ~~03:00~~ P.M.

Kindly take the same on your records.

Thanking you,

Yours faithfully,  
For **Coastal Roadways Limited**

**Sneha Jain**  
**Company Secretary**  
ACS 38991

**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, 2025**

( ₹ In lakhs )

Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
	31.12.2025	30.09.2025	31.12.2024	31.12.2025	31.12.2024	31.03.2025
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
<b>1. Income</b>						
(a) Revenue from Operations	1027	1025	1048	3087	3031	4100
(b) Other Income	35	(22)	(37)	83	83	52
<b>Total Income</b>	1062	1003	1011	3170	3114	4152
<b>2. Expenses</b>						
(a) Cost of Operations	874	879	881	2644	2592	3488
(b) Staff Cost	54	62	54	169	160	236
(c) Finance Costs	3	1	2	5	7	9
(d) Depreciation and amortisation expense	33	31	33	95	100	137
(e) Others	14	20	19	56	69	74
<b>Total Expenses</b>	978	993	989	2969	2928	3944
<b>3. Profit before exceptional items and tax (1-2)</b>	84	10	22	201	186	208
4. Exceptional Items	-	-	-	-	-	-
<b>5. Profit before Tax (3+4)</b>	84	10	22	201	186	208
<b>6. Tax Expenses</b>						
(a) Current	19	16	14	47	43	66
(b) Deferred	1	(8)	(1)	2	1	1
(c) Provision/(Write back) for earlier years	-	-	-	-	-	(6)
<b>Total Tax Expenses</b>	20	8	13	49	44	61
<b>7. Net Profit for the period</b>	64	2	9	152	142	147
<b>8. Other Comprehensive Income (net of tax)</b>						
(a) items that will not be reclassified in profit or loss	-	-	-	-	-	(2)
(b) items that will be reclassified in profit or loss	-	-	-	-	-	-
<b>Total Other Comprehensive Income</b>	-	-	-	-	-	(2)
<b>9. Total Comprehensive Income for the period (7+8)</b>	64	2	9	152	142	145
<b>10. Paid-up equity share capital (Face Value `10 per Share)</b>	415	415	415	415	415	415
<b>11. Other Equity</b>						1925
<b>12. Earnings Per Share (of ₹ 10/- each) (not annualised)</b>						
Basic	1.54	0.05	0.22	3.67	3.42	3.50
Diluted	1.54	0.05	0.22	3.67	3.42	3.50



Notes :

- 1 The above results have been reviewed by the Audit Committee & approved by the Board of Directors at its meeting held on 10th February 2026. In compliance with the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, a limited review of the said results has been carried out by the Statutory Auditors of the Company.
- 2 The Company's current business segment comprises of: (a) Freight Division & (b) Supply Chain Solutions Division.

- 3 Other Income includes Unrealised Gain on Fair Valuation of Investments in Mutual Funds as per Ind AS 109.

Reporting Period	Ending On	Unrealised Gain / Loss on MF	Others	Total
Q3 : FY 2025-26	31-Dec-25	25	10	35
Q2 : FY 2025-26	30-Sep-25	(31)	9	(22)
Q3 : FY 2024-25	31-Dec-24	(41)	4	(37)
Nine Month : FY 2025-26	31-Dec-25	58	25	83
Nine Month : FY 2024-25	31-Dec-24	56	27	83
FY : 2024-25	31-Mar-25	5	47	52

- 4 Restatement of Comparative Figures

During the preparation of Q4 FY25-26 accounts, the company had identified and corrected a prior period error in accounting treatment of investments in mutual funds classified under Fair Value through Profit or Loss (FVTPL). In the financial statements for the periods from Q1 FY 2023-24 to Q3 FY 2024-25, the company had not recognised fair value changes in the statement of Profit & Loss and the resulting deferred tax liability.

This was corrected during the preparation of audited results for the quarter and year ended 31st March 2025 in accordance with Ind AS 8: Accounting Policies, Changes in Accounting Estimates and Errors

Impact of the Restatement

The company has restated the financial results for the impacted quarter and nine months ended 31.12.2024. The impact of restatement is summarised below :

Reporting Period	Ending On	Other Income			Deferred Tax			Net Impact on Profit after Tax		
		Previously Reported	Adjustment	Restated	Previously Reported	Adjustment	Restated	Previously Reported	Adjustment	Restated
Q3 : FY 2024-25	31-Dec-24	4	(41)	(37)	5	(6)	(1)	44	(35)	9
Nine Month : FY 2024-25	31-Dec-24	27	56	83	(7)	8	1	94	49	142

These changes are of a non-cash nature and have no impact on company's cash flows.

The corrections have been approved by the Audit Committee and the Board of Directors. The statutory auditors have reviewed the impact and the methodology used for restatement and that it complies with Ind AS 8, Ind AS 109 and SEBI (LODR) regulations.

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

Place : Kolkata  
Date : 10th February, 2026



For Coastal Roadways Limited

*KC KC Todi*

**Kanhaiya Kumar Todi**  
Chairman , MD & CEO  
DIN:00112633

**COASTAL ROADWAYS LIMITED**

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**UNAUDITED SEGMENT WISE REVENUE, RESULTS, ASSETS & LIABILITIES FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2025**

Particulars	Quarter Ended					
	31.12.2025			30.09.2025		31.12.2024
	31.12.2025	30.09.2025	31.12.2024	31.12.2025	31.12.2024	31.03.2025
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
<b>1. Segment Revenue (Income)</b>						
(net income from each segment should be disclosed)						
(a) Freight division	695	686	789	2126	2354	3134
(b) Supply Chain Solutions division	332	339	259	961	677	966
<b>Total Segment Revenue</b>	<b>1027</b>	<b>1025</b>	<b>1048</b>	<b>3087</b>	<b>3031</b>	<b>4100</b>
Less: Inter Segment Revenue	0	0	0	0	0	0
<b>Revenue from operations</b>	<b>1027</b>	<b>1025</b>	<b>1048</b>	<b>3087</b>	<b>3031</b>	<b>4100</b>
<b>2. Segment Results</b>						
Profit/(loss) before tax and interest from each segment						
(a) Freight division	(10)	(7)	1	(19)	(8)	(10)
(b) Supply Chain Solutions division	82	83	83	250	194	286
<b>Total Segment Profit/(Loss) before tax and unallocable</b>	<b>72</b>	<b>76</b>	<b>84</b>	<b>231</b>	<b>186</b>	<b>276</b>
Less: Finance costs	3	1	2	5	7	9
Other Unallocable Expenditure net off Unallocable income	(15)	65	60	25	(7)	59
<b>Profit/(Loss) before tax</b>	<b>84</b>	<b>10</b>	<b>22</b>	<b>201</b>	<b>186</b>	<b>208</b>
<b>3. Segment Assets</b>						
(a) Freight division	2608	2476	2201	2608	2257	2340
(b) Supply Chain Solutions division	260	275	287	260	287	307
<b>Total Segment Assets</b>	<b>2868</b>	<b>2751</b>	<b>2488</b>	<b>2868</b>	<b>2544</b>	<b>2647</b>
<b>4. Segment Liabilities</b>						
(a) Freight division	346	254	278	346	286	261
(b) Supply Chain Solutions division	30	69	57	30	57	47
<b>Total Segment Liabilities</b>	<b>376</b>	<b>323</b>	<b>335</b>	<b>376</b>	<b>343</b>	<b>308</b>





## INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

### TO THE BOARD OF DIRECTORS OF COASTAL ROADWAYS LIMITED

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **COASTAL ROADWAYS LIMITED** ("the Company"), for the quarter and nine months ended 31st December, 2025 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, 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 express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 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 stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For PATANJALI & CO.**  
Chartered Accountants  
Firm Registration No. 308163E



*Virat Sharma*

**(Virat Sharma)**

Partner

Membership no. 061553

UDIN: *26061553XB DNSL1705*

Kolkata, 10th Day of February, 2026