



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/AUG/25

August 8, 2025

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 ended 30th June, 2025 approved at the meeting of the Board of Directors of the Company held on 8th August, 2025.

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 02:00 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

Regd. & Adm. Office : 4, Black Burn Lane, Kolkata-700 012 India Ph : 2237 6094/9715 Fax : 91 33 22376847 E-mail : kolkata@coastalroadways.com

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2025

(₹ In lakhs)

Particulars	QUARTER ENDED			YEAR ENDED
	30.06.2025	31.03.2025	30.06.2024	31.03.2025
	UNAUDITED	AUDITED	UNAUDITED	AUDITED
1. Income				
(a) Revenue from Operations	1035	1069	975	4100
(b) Other Income	70	(31)	70	52
Total Income	1105	1038	1045	4152
2. Expenses				
(a) Cost of Operations	891	896	842	3488
(b) Staff Cost	53	76	53	236
(c) Finance Costs	1	2	2	9
(d) Depreciation and amortisation expense	31	37	34	137
(e) Others	22	5	17	74
Total Expenses	998	1016	948	3944
3. Profit before exceptional items and tax (1-2)	107	22	97	208
4. Exceptional Items (net of taxes)	-	-	-	-
5. Profit before Tax (3+4)	107	22	97	208
6. Tax Expenses				
(a) Current	12	23	15	66
(b) Deferred	9	-	3	1
(c) Provision/(Write back) for earlier years	-	(6)	--	(6)
Total Tax Expenses	21	17	18	61
7. Net Profit for the period	86	5	79	147
8. Other Comprehensive Income (net of tax)				
(a) items that will not be reclassified in profit or loss	-	(2)	--	(2)
(b) items that will be reclassified in profit or loss	-	--	--	--
Total Other Comprehensive Income	-	(2)	--	(2)
9. Total Comprehensive Income for the period (7+8)	86	3	79	145
10. Paid-up equity share capital (Face Value RS.10 per Share)	415	415	415	415
11. Other Equity	-	--	--	1925
12. Earnings Per Share (of ₹ 10/- each) (not annualised)				
Basic	2.07	0.07	1.91	3.50
Diluted	2.07	0.07	1.91	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 8th August 2025. 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.

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 ended 30.06.2024. 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
Q1 : FY 2024-25	30-Jun-24	8	62	70	(6)	9	3	26	53	79

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 : 8th August, 2025



For Coastal Roadways Limited

IC K Todi

Kanhaiya Kumar Todi
Chairman, MD & CEO
DIN:00112633

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UNAUDITED SEGMENT WISE REVENUE, RESULTS, ASSETS & LIABILITIES FOR THE QUARTER ENDED 30TH JUNE, 2025

Particulars	QUARTER ENDED			(₹ in Lakhs)
	30.06.2025	31.03.2025	30.06.2024	YEAR ENDED
	UNAUDITED	AUDITED	UNAUDITED	31.03.2025 AUDITED
1. Segment Revenue (Income) (net income from each segment should be disclosed)				
(a) Freight division	745	780	773	3134
(b) Supply Chain Solutions division	290	289	202	966
Total Segment Revenue	1035	1069	975	4100
Less: Inter Segment Revenue	0	0	0	0
Revenue from operations	1035	1069	975	4100
2. Segment Results				
Profit /(loss) before tax and interest from each segment				
(a) Freight division	(2)	(2)	(4)	(10)
(b) Supply Chain Solutions division	85	92	57	286
Total Segment Profit/(Loss)before tax and unallocable	83	90	53	276
Less: Finance costs	1	2	2	9
Other Unallocable Expenditure net off Unallocable income	(25)	66	(46)	59
Profit/(Loss) before tax	107	22	97	208
3. Segment Assets				
(a) Freight division	2424	2340	2259	2340
(b) Supply Chain Solutions division	300	307	248	307
Total Segment Assets	2724	2647	2507	2647
4. Segment Liabilities				
(a) Freight division	244	261	252	261
(b) Supply Chain Solutions division	55	47	61	47
Total Segment Laibilities	299	308	313	308





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 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 ended 30 June, 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: 25061553BMMAP26640

Kolkata, 8th Day of August, 2025