



COASTAL ROADWAYS LIMITED

SAFE & FAST

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

REF: CRL/KOL/SEC/BBY/AUG/23

August 11, 2023

**The Manager
Department of Corporate Services
BSE Limited**

P. J. Towers
25th Floor, Dalal Street
Mumbai – 400001

Scrip Code: 520131

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

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, 2023 approved at the meeting of the Board of Directors of the Company held on 11th August, 2023.

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 2:00 P.M. and concluded at 03:15 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 Fax : 91 33 22376847 E-mail : kolkata@coastalroadways.com
CIN : L63090WB1968PLC027373

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 ENDED 30TH JUNE, 2023

(₹ In lakhs)

Particulars	QUARTER ENDED			YEAR ENDED
	30.06.2023	31.03.2023	30.06.2022	31.03.2023
	UNAUDITED	AUDITED	UNAUDITED	AUDITED
1. Income				
(a) Revenue from Operations	946	906	957	3899
(b) Other Income	5	3	2	11
Total Income	951	909	959	3910
2. Expenses				
(a) Cost of Operations	837	849	839	3456
(b) Staff Cost	43	39	40	177
(c) Finance Costs	3	4	2	11
(d) Depreciation and amortisation expense	31	10	40	117
(e) Others	19	4	20	81
Total Expenses	933	906	941	3842
3. Profit before exceptional items and tax (1-2)	18	3	18	68
4. Exceptional Items (net of taxes)	87	439	--	439
5. Profit before Tax (3+4)	105	442	18	507
6. Tax Expenses				
(a) Current	9	4	4	18
(b) Deferred	(4)	(10)	--	(7)
(c) Provision/(Write back) for earlier years	-	1	--	1
Total Tax Expenses	5	(5)	4	12
7. Net Profit for the period	100	447	14	495
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)	100	445	14	493
10. Paid-up equity share capital (Face Value RS.10 per Share)	415	415	415	415
11. Other Equity	-	--	--	1419
12. Earnings Per Share (of ₹ 10/- each) (not annualised)				
Basic	2.41	10.73	0.34	11.89
Diluted	2.41	10.73	0.34	11.89

Notes :

- The above results have been reviewed by the Audit Committee & approved by the Board of Directors at its meeting held on 11th August 2023. In compliance with Regulation 33 of 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.
- The Company's current business segment comprises of: (a) Freight Division & (b) Supply Chain Solutions Division.
- Extra Ordinary Items (net of tax) represent gains from sale of immovable properties.
- The figures for the previous periods has been regrouped/reclassified, wherever necessary, to conform to current period's classification.



For Coastal Roadways Limited

Raja Saraogi

RAJA SARAOGI

Whole Time Director & CFO

DIN:00271334

Place : Kolkata

Date : 11th August, 2023

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UNAUDITED SEGMENT WISE REVENUE, RESULTS, ASSETS & LIABILITIES FOR THE QUARTER ENDED 30TH JUNE, 2023

(₹ in Lakhs)

Particulars	QUARTER ENDED			YEAR ENDED
	30.06.2023	31.03.2023	30.06.2022	31.03.2023
	UNAUDITED	AUDITED	UNAUDITED	AUDITED
1. Segment Revenue (Income) (net income from each segment should be disclosed)				
(a) Freight division	799	789	876	3418
(b) Supply Chain Solutions division	147	117	81	481
Total Segment Revenue	946	906	957	3899
Less: Inter Segment Revenue	0	0	0	0
Revenue from operations	946	906	957	3899
2. Segment Results				
Profit /(loss) before tax and interest from each segment				
(a) Freight division	(5)	(17)	17	22
(b) Supply Chain Solutions division	47	47	16	126
Total Segment Profit/(Loss)before tax and unallocable	42	30	33	148
Less: Finance costs	3	4	2	11
Other Unallocable Expenditure net off Unallocable income	21	23	13	69
Profit/(Loss) before tax	18	3	18	68
3. Segment Assets				
(a) Freight division	2204	2050	1827	2050
(b) Supply Chain Solutions division	158	148	1	149
Total Segment Assets	2362	2198	1828	2199
4. Segment Liabilities				
(a) Freight division	412	348	471	348
(b) Supply Chain Solutions division	17	17	2	17
Total Segment Liabilities	429	365	473	365





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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 June 30, 2023 ("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: 23061553BGQTU28476

Kolkata, 11th Day of August, 2023