



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/FEB/23

February 10, 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 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose a copy of the Unaudited Financial Results of the Company for the Quarter and Nine Months ended 31st December, 2022 approved at the meeting of the Board of Directors of the Company held on 10th February, 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 1:00 P.M. and concluded at 2:45 P.M.

Kindly take the same on your records.

Thanking you,
Yours faithfully,

For **Coastal Roadways Limited**

Sneha Jain
Company Secretary
ACS 38991

Encl.: As above

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 AND NINE MONTHS ENDED 31ST DECEMBER, 2022

(₹ In lakhs)

Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
	31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1. Income						
(a) Revenue from Operations	986	1050	1100	2993	3163	4042
(b) Other Income	5	1	1	8	4	13
Total Income	991	1051	1101	3001	3167	4055
2. Expenses						
(a) Cost of Operations	852	916	975	2607	2804	3537
(b) Staff Cost	47	51	42	138	122	164
(c) Finance Costs	2	3	2	7	7	10
(d) Depreciation and amortisation expense	36	31	42	107	124	162
(e) Others	34	23	30	77	76	115
Total Expenses	971	1024	1091	2936	3133	3988
3. Profit before exceptional items and tax (1-2)	20	27	10	65	34	67
4. Exceptional Items	--	--	12	--	12	77
5. Profit before Tax (3+4)	20	27	22	65	46	144
6. Tax Expenses						
(a) Current	2	8	12	14	16	11
(b) Deferred	3	--	(12)	3	(12)	8
(c) Provision/(Write back) for earlier years	--	--	--	--	--	1
Total Tax Expenses	5	8	--	17	4	20
7. Net Profit for the period	15	19	22	48	42	124
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)	15	19	22	48	42	125
10. Paid-up equity share capital (Face Value ₹10 per Share)	415	415	415	415	415	415
11. Other Equity						926
12. Earnings Per Share (of ₹ 10/- each) (not annualised)						
Basic	0.36	0.46	0.53	1.16	1.01	3.01
Diluted	0.36	0.46	0.53	1.16	1.01	3.01

Notes :

- The above results have been reviewed by the Audit Committee & approved by the Board of Directors at its meeting held on 10th February 2023. 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.
- The Company's current business segment comprises of: (a) Freight Division & (b) Supply Chain Solutions Division.
- The figures for the previous periods has been regrouped/reclassified, wherever necessary, to conform to current period's classification.

Place : Kolkata

Date : 10th February, 2023



For Coastal Roadways Limited

K K Tod

KANHAIYA KUMAR TODI
Chairman, Managing Director & CEO
DIN : 00112633

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UNAUDITED SEGMENT WISE REVENUE, RESULTS, ASSETS & LIABILITIES FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2022

(₹ in Lakhs)

Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
	31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1. Segment Revenue (Income)						
(net income from each segment should be disclosed)						
(a) Freight division	867	886	1054	2629	3033	3868
(b) Supply Chain Solutions division	119	164	46	364	130	174
Total Segment Revenue	986	1050	1100	2993	3163	4042
Less: Inter Segment Revenue	0	0	0	0	0	0
Revenue from operations	986	1050	1100	2993	3163	4042
2. Segment Results						
Profit/(loss) before tax and interest from each segment						
(a) Freight division	3	19	8	39	33	77
(b) Supply Chain Solutions division	38	25	19	79	43	53
Total Segment Profit/(Loss)before tax and unallocable	41	44	27	118	76	130
Less: Finance costs	2	3	2	7	7	10
Other Unallocable Expenditure net off Unallocable income	19	14	15	46	35	53
Profit/(Loss) before tax	20	27	10	65	34	67
3. Segment Assets						
(a) Freight division	1779	1763	2000	1779	2000	1650
(b) Supply Chain Solutions division	132	85	1	132	1	1
Total Segment Assets	1911	1848	2001	1911	2001	1651
4. Segment Liabilities						
(a) Freight division	485	461	741	485	741	307
(b) Supply Chain Solutions division	37	13	2	37	2	3
Total Segment Liabilities	522	474	743	522	743	310





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 December 31, 2022 ("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: 23061553B6QTUB6336

Kolkata, 10th Day of February, 2023