

# Coastal Corporation Ltd.

GOVT. OF INDIA RECOGNISED ★ STAR EXPORT HOUSE

Regd. Off. : 15-1-37/3, Nowroji Road, Maharanieta, Visakhapatnam - 530 002, INDIA  
Phone : 0891-2567118, Cable : COASTAL, Fax : 0891-2567132  
www.coastalcorp.in, Email : cclinvestors@gmail.com, coastal6@eth.net

Plant Unit 1 : Marikavalasa (V), Paradesipalem Panchayat, Visakhapatnam Dist.  
Plant Unit 2 : Dharmavaram Village, S. Rayavaram Mandal, Visakhapatnam Dist.

(CIN : L63040AP1981PLC003047)

10.02.2016

To  
The Assistant General Manager  
Department of Corporate Services  
Bombay Stock Exchange Limited  
P.J.Towers, Dalal Street,  
Mumbai-400 001  
Maharashtra, India

Sir,

Sub: Submission of Un- Audited Financial Results of the Company and Limited Review Report as per provisions of Regulation 33 of SEBI(LODR) Regulations, 2015 – Reg Ref: Scrip Code: 501831, Scrip ID: coastcorp.

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Please find enclosed herewith the following documents in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015:

1. Un-Audited Standalone and Consolidated Financial Results of the Company for the 3<sup>rd</sup> quarter ended 31.12.2015.
2. A certified true copy of the Limited Review Report for the 3<sup>rd</sup> quarter ended 31.12.2015 issued by the Statutory Auditors.

This is for your information and records.

Thanking you Sir,  
Yours faithfully,

For Coastal Corporation Limited

  
(Swaroopa Meruva)  
Company Secretary



Enclosed:

1. Un- Audited Financial Results for the 3<sup>rd</sup> quarter ended 31.12.2015 along with Limited Review Report.

Copy to:

1. The Assistant General Manager, Ahmedabad Stock Exchange (ASE).
2. The Assistant General Manager, Delhi Stock Exchange (DSE).

**COASTAL CORPORATION LTD**

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 Website: www.coastalcorp.in, E-mail: ccinvestors@gmail.com

**UN-AUDITED FINANCIAL RESULTS FOR THE 3rd QUARTER ENDED 31.12.2015**

Statement of Standalone / Consolidated Un-Audited Results for the period ended 31st December, 2015													
PART I	PARTICULARS	Standalone - Parent company						Consolidated					
		3 MONTHS		3 MONTHS		PREVIOUS ACCOUNTING YEAR		CORRESPONDING 3 MONTHS		YEAR TO DATE		YEAR TO DATE	
		ENDED	ENDED	ENDED	ENDED	ENDED	ENDED	ENDED	ENDED	PERIOD ENDED	PERIOD ENDED	PERIOD ENDED	PERIOD ENDED
	01.10.2015 to 31.12.2015 (Un-Audited)	01.07.2015 to 30.09.2015 (Un-Audited)	01.10.2014 to 31.12.2014 (Un-Audited)	01.10.2014 to 31.12.2014 (Un-Audited)	01.10.2015 to 31.12.2015 (Un-Audited)	01.07.2015 to 30.09.2015 (Un-Audited)	01.10.2014 to 31.12.2014 (Un-Audited)	01.10.2014 to 31.12.2014 (Un-Audited)	01.04.2014 to 31.12.2014 (Un-Audited)	01.04.2014 to 31.12.2014 (Un-Audited)	01.04.2014 to 31.12.2014 (Un-Audited)	01.04.2014 to 31.12.2014 (Un-Audited)	
	(Refer Notes Below)												
1	INCOME FROM OPERATIONS												
	(a) NET SALES / INCOME FROM OPERATIONS (NET OF EXCISE DUTY)	8,195.84	9458.59	4,622.93	24421.42	25,987.98	8,195.84	9458.59	4,622.93	24421.42	20426.61	26018.33	
	Other Operating Income	659.47	814.40	311.08	2,006.26	1,842.85	659.47	814.40	311.08	2,006.26	1,365.65	1842.85	
	<b>TOTAL INCOME FROM OPERATIONS (NET)</b>	<b>8,855.31</b>	<b>10,272.99</b>	<b>4,934.01</b>	<b>26,427.68</b>	<b>27,830.83</b>	<b>8,855.31</b>	<b>10,272.99</b>	<b>4,934.01</b>	<b>26,427.68</b>	<b>21,792.26</b>	<b>27,861.18</b>	
2	EXPENSES												
	(a) COST OF MATERIALS CONSUMED	6,191.80	5377.75	2,896.32	18471.09	21,455.48	6,191.80	5377.75	2,896.32	18471.09	15949.14	21,455.48	
	(b) Purchase of stock-in-trade					(1,459.27)					(248.48)	(1,460.17)	
	(c) CHANGES IN INVENTORIES OF FINISHED GOODS,	459.39	2,310.87	749.60	1,077.63	890.59	459.39	2,310.87	749.60	1,077.63	635.64	925.74	
	(d) EMPLOYEES BENEFITS EXPENSES	334.95	366.91	221.26	939.95	260.92	334.95	366.91	221.26	939.95	635.64	265.52	
	(e) DEPRECIATION AND AMORTISATION EXPENSES	65.23	65.22	54.54	195.68	132.72	65.23	65.22	54.54	195.68	132.72	265.52	
	(f) OTHER EXPENSES (ANY ITEM EXCEEDING 10% OF THE	1,168.64	1519.08	732.28	3,868.68	4,123.45	1,169.78	1519.13	732.28	3,869.92	3,004.09	4,152.32	
	<b>TOTAL EXPENSES</b>	<b>8,220.01</b>	<b>9,639.83</b>	<b>4,654.00</b>	<b>24,553.03</b>	<b>25,271.17</b>	<b>8,222.30</b>	<b>9,641.04</b>	<b>4,654.00</b>	<b>24,557.73</b>	<b>19,473.11</b>	<b>25,338.89</b>	
3	PROFIT(+)/LOSS(-) FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COSTS AND EXCEPTIONAL ITEMS(1-2)	635.30	633.16	280.01	1,874.65	2,559.66	633.01	631.95	280.01	1,869.95	2,319.15	2,522.29	
4	Other Income	-	-	-	-	-	-	-	-	-	-	-	
5	PROFIT(+)/LOSS(-) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS AND EXCEPTIONAL ITEMS(3 + 4)	635.30	633.16	280.01	1,874.65	2,559.66	633.01	631.95	280.01	1,869.95	2,319.15	2,522.29	
6	FINANCE COSTS	254.78	284.42	229.32	828.08	991.97	254.78	284.42	229.32	828.08	670.63	993.13	
7	PROFIT FROM ORDINARY ACTIVITIES AFTER FINANCE COST BUT BEFORE EXCEPTIONAL ITEMS(5 + (-) 6)	380.52	348.74	50.69	1,046.57	1,567.69	378.23	347.53	50.69	1,041.87	1,648.52	1,529.16	
8	EXCEPTIONAL ITEMS	-	-	-	-	-	-	-	-	-	-	-	
9	PROFIT(+)/LOSS(-) FROM ORDINARY ACTIVITIES BEFORE TAX (7 + (-) 8)	380.52	348.74	50.69	1,046.57	1,567.69	378.23	347.53	50.69	1,041.87	1,648.52	1,529.16	
10	TAX EXPENSES	112.37	109.92	115.16	322.37	547.48	112.37	109.02	115.16	322.37	360.00	547.48	

11	NET PROFIT+/LOSS-/FROM ORDINARY ACTIVITIES AFTER TAX (9 +/- 10)	268.15	238.82	(64.47)	724.20	1,288.52	1,020.21	265.86	238.51	(64.47)	719.50	1,288.52	981.68
12	EXTRA-ORDINARY ITEMS (NET OF TAX EXPENSE Rs. -)	-	-	-	-	-	-	-	-	-	-	-	-
13	NET PROFIT / (LOSS) FOR THE PERIOD (11 +/- 12)	268.15	238.82	(64.47)	724.20	1,288.52	1,020.21	265.86	238.51	(64.47)	719.50	1,288.52	981.68
14	Share of Profit / ( Loss ) of associates												
15	Minority Interest												
16	Net Profit / ( Loss ) after taxes, minority interest and share of profit / ( loss ) of associates ( 13+/-14+/-15)	268.15	238.82	(64.47)	724.20	1,288.52	1,020.21	265.86	238.51	(64.47)	719.50	1,288.52	981.68
17	PAID-UP EQUITY SHARE CAPITAL OF Rs.10/- EACH (FACE VALUE OF THE SHARE SHALL BE INDICATED)	254.22	127.11	128.53	254.22	128.53	127.11	254.22	127.11	128.53	254.22	128.53	127.11
18	RESERVES EXCLUDING REVALUATION RESERVES (AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR)	3,831.67	3502.73	3,856.96	3,831.67	3,856.96	3,502.73	3790.73	3917.84	3,856.96	3790.73	3,856.96	3,464.20
19	(I) EARNINGS PER SHARE (BEFORE EXTRAORDINARY ITEMS) (Rs. -/- EACH) (NOT ANNUALISED)												
	(a) BASIC	10.55	18.79	(5.07)	28.49	101.38	80.26	10.46	18.77	(5.07)	28.30	101.38	77.23
	(b) DILUTED	10.55	18.79	(5.07)	28.49	101.38	80.26	10.46	18.77	(5.07)	28.30	101.38	77.23
	(II) EARNINGS PER SHARE (AFTER EXTRAORDINARY ITEMS) (Rs. -/- EACH) (NOT ANNUALISED)												
	(a) BASIC	10.55	18.79	(5.07)	28.49	101.38	80.26	10.46	18.77	(5.07)	28.30	101.38	77.23
	(b) DILUTED	10.55	18.79	(5.07)	28.49	101.38	80.26	10.46	18.77	(5.07)	28.30	101.38	77.23

NOTE: 1. The above Financial Results as recommended by the Audit Committee were considered and approved by the Board of Directors in their meeting held on 10.02.2016.  
2. These financial results are reviewed by the Statutory Auditors of the Company as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015  
3. The consolidated financial results includes results of the subsidiary and have been prepared in accordance with AS 21  
4. Figures for the previous year/ period have been regrouped wherever necessary.  
5. The company issued bonus shares in the month of october and hence the capital increased from 127.11 Lakhs to 254.22 lakhs

BY ORDER OF THE BOARD  
For Coastal Corporation Limited



T. VALSARAJ  
MANAGING DIRECTOR

Date: 10.02.2016

**LIMITED REVIEW REPORT**

Name of the Company : Coastal Corporation Limited  
For the Quarter ended : 31.12.2015

"We have reviewed the accompanying statement of unaudited financial results of Coastal Corporation Limited for the quarter ended 31.12.2015. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the 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 statements are free of material misstatement. A review is limited primarily to inquiries 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 accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement".

Place: Hyderabad  
Date: 10.02.2016

**For K.P. Rao Associates**  
Chartered Accountants  
FRN: 003136S



(V.V.S. BHAGAVAN)  
Partner  
Mem. No. 68571