



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/MAY/26

May 26, 2026

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

Dear Sir,

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

Pursuant to Regulation 33 and Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, we wish to inform you that the Board of Directors at its meeting held today at 1/1 Camac Street, 5th Floor, Kolkata - 700016, inter alia, considered and approved the following:

1. Audited Financial Result for the quarter and year ended 31st March, 2026 along with statements of Assets & Liabilities and Cash Flow.
2. Auditor's report of M/s. Patanjali & Co., on Quarterly and Annual Financial Results of the Company.
3. Declaration for Unmodified Opinion on the Audited Financial Results of the Company.
4. Reappointment of Mr. Raja Saraogi (DIN: 00271334) as Whole-time Director & Chief Financial Officer of the Company for a further period of 3 (Three) years with effect from 29th May, 2026 subject to approval of shareholders.
5. Reappointment of Mr. Kanhaiya Kumar Todi (DIN: 00112633) as Whole-time Director designated as Chairman, Managing Director & CEO of the Company for a further period of 3 (Three) years with effect from 5th August, 2026 subject to approval of shareholders.
6. Reappointment of Mr. Sushil Kumar Todi (DIN: 00309839) as Whole-time Director of the Company for a further period of 3 (Three) years with effect from 5th August, 2026 subject to approval of shareholders.
7. Appointment of Mr. Udit Todi (DIN: 00268484), presently serving as Non-Executive Director of the Company, as Whole-time Director of the Company for a period of 3 (Three) years with effect from 26th May, 2026 subject to approval of shareholders.

Brief profile and disclosures as required under Regulation 30 of SEBI (LODR) Regulations, 2015 read with SEBI Circular are enclosed as Annexure – I.

Further, we hereby confirm that the aforesaid Directors are not debarred from holding the office of Director by virtue of any order passed by SEBI or any other such authority.

The Board Meeting commenced at 2:00 P.M. and concluded at **3.10** P.M.

Kindly take the same on your record.

Thanking you,
Yours faithfully,
For **Coastal Roadways Limited**

Sneha Jain
Company Secretary
Membership No. 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 AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2026

(₹ in Lakhs)

Particulars	QUARTER ENDED			YEAR ENDED	
	31.03.2026	31.12.2025	31.03.2025	31.03.2026	31.03.2025
	AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
1. Income					
(a) Revenue from Operations	1050	1027	1069	4137	4100
(b) Other Income	(72)	35	(31)	11	52
Total Income	978	1062	1038	4148	4152
2. Expenses					
(a) Cost of Operations	857	874	896	3501	3488
(b) Staff Cost	77	54	76	246	236
(c) Finance Costs	1	3	2	6	9
(d) Depreciation and amortisation expense	32	33	37	127	137
(e) Others	12	14	5	68	74
Total Expenses	979	978	1016	3948	3944
3. Profit before exceptional items and tax (1-2)	(1)	84	22	200	208
4. Exceptional Items(net of tax)	-	-	-	-	-
5. Profit before Tax (3+4)	(1)	84	22	200	208
6. Tax Expenses					
(a) Current	19	19	23	66	66
(b) Deferred	(23)	1	-	(21)	1
(c) Provision/(Write back) for earlier years	(1)	-	(6)	(1)	(6)
Total Tax Expenses	(5)	20	17	44	61
7. Net Profit for the period	4	64	5	156	147
8. Other Comprehensive Income (net of tax)					
(a) items that will not be reclassified in profit or loss	2	-	(2)	2	(2)
(b) items that will be reclassified in profit or loss	-	-	-	-	-
Total Other Comprehensive Income	2	-	(2)	2	(2)
9. Total Comprehensive Income for the period (7+8)	6	64	3	158	145
10. Paid-up equity share capital (Face Value ₹10 per Share)	415	415	415	415	415
11. Other Equity				2082	1925
12. Earnings Per Share (of Rs. 10/- each) (not annualised)					
Basic	0.14	1.54	0.07	3.81	3.50
Diluted	0.14	1.54	0.07	3.81	3.50

Notes :

- The above results have been reviewed by the Audit Committee & approved by the Board of Directors at its meeting held on 26th May 2026. The Statutory Auditors of the Company have audited this results as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The Company's current business segment comprises of: (a) Freight Division & (b) Supply Chain Solutions Division.
- Statements of Assets and Liabilities and Statement of Cash flow is annexed herewith.
- Extra Ordinary Items (net of tax) represent gains from sale of immovable properties.
- Other Income includes Unrealised Gain/Losses on Fair Valuation of Investments in Mutual Funds as per Ind AS 109.
- Unrealised valuation loss in Q4-2025-26 : Rs.93.87 lacs, FY 2025-26 : loss of Rs.36.17 lacs as against Gain of Rs.4.54 lacs in FY 24-25
- The figures for the quarters ended 31.03.2026 & 31.03.2025 are the balancing figures between the audited figures for the year ended 31st March and the unaudited published figures for the nine months ended 31st December of the respective financial years.
- The figures for the previous periods has been regrouped/reclassified, wherever necessary, to conform to current period's classification.

Place : Kolkata
Date : 26th May, 2026



For Coastal Roadways Limited

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

COASTAL ROADWAYS LIMITED

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AUDITED SEGMENT WISE REVENUE, RESULTS, ASSETS & LIABILITIES FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2026

(₹ in Lakhs)

Particulars	QUARTER ENDED			YEAR ENDED	
	31.03.2026	31.12.2025	31.03.2025	31.03.2026	31.03.2025
	AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
1. Segment Revenue (Income) (net income from each segment should be disclosed)					
(a) Freight division	720	695	780	2846	3134
(b) Supply Chain Solutions division	330	332	289	1291	966
Total Segment Revenue	1050	1027	1069	4137	4100
Less: Inter Segment Revenue	0	0	0	0	0
Revenue from operations	1050	1027	1069	4137	4100
2. Segment Results					
Profit/(loss) before tax and interest from each segment					
(a) Freight division	(20)	(10)	(2)	(39)	(10)
(b) Supply Chain Solutions division	101	82	92	351	286
Total Segment Profit/(Loss) before tax and unallocable	81	72	90	312	276
Less: Finance costs	1	3	2	6	9
Other Unallocable Expenditure net off Unallocable income	81	(15)	66	106	59
Profit/(Loss) before tax	(1)	84	22	200	208
3. Segment Assets					
(a) Freight division	2476	2608	2340	2476	2340
(b) Supply Chain Solutions division	304	260	307	304	307
Total Segment Assets	2780	2868	2647	2780	2647
4. Segment Liabilities					
(a) Freight division	233	346	261	233	261
(b) Supply Chain Solutions division	50	30	47	50	47
Total Segment Liabilities	283	376	308	283	308



Statement of Assets and Liabilities

(₹ in Lakhs)

Particulars	As at 31.03.2026	As at 31.03.2025
A ASSETS	Audited	Audited
1 Non-current assets		
(a) Property, Plant & Equipment	830	756
(b) Capital Work in Progress	-	-
(c) Intangible Assets	-	-
(d) Financial Assets		
Investments	696	623
Loans	11	11
(e) Other Non Current Assets	-	-
Sub-total -Non-current assets	1537	1390
2 Current assets		
(a) Financial Assets		
Trade receivables	740	711
Cash and cash equivalents	456	493
Loans	12	2
(b) Other Current Assets	15	35
(c) Current Tax Assets (net)	20	17
Sub-total -Current assets	1243	1258
TOTAL -ASSETS	2780	2648
B EQUITY AND LIABILITIES		
1 Equity		
(a) Equity Share Capital	415	415
(b) Other Equity	2082	1925
Sub-total -Shareholders' funds	2497	2340
2 Non-current liabilities		
(a) Financial Liabilities - Borrowings	-	-
(b) Other Non Current Liabilities	-	-
(c) Deferred tax Liabilities (net)	125	146
Sub-total -Non-current liabilities	125	146
3 Current liabilities		
(a) Financial Liabilities		
Borrowings	0	14
Trade payables		
- total dues of micro and small enterprises	9	12
- total dues of others	71	73
Other Financial Liabilities	3	0
(b) Other Current Liabilities	70	56
(c) Short Term Provisions	5	7
(d) Current Tax Liabilities (net)	0	0
Sub-total -Current liabilities	158	162
TOTAL -EQUITY AND LIABILITIES	2780	2648



CASH FLOW STATEMENT FOR THE YEAR ENDED MARCH 31, 2026

		(₹ in Lakhs)	
		<u>31.03.2026</u>	<u>31.03.2025</u>
		<u>Audited</u>	<u>Audited</u>
A	Cash Flow from Operating Activities :		
	Net Profit before tax and extraordinary Items	200	208
	Adjustments for :		
	Depreciation	127	137
	Interest/Dividend	(47)	(42)
	Profit/Loss on Sale of Assets/Investments	4	(4)
	Fair Value Gains on Mutual Funds (unrealised)	36	(5)
	Actuarial gain / losses	2	(2)
	Operating Profit/(loss) before Working Capital changes	322	292
	Adjustments for :		
	(Increase)/Decrease in Trade and other receivables	(29)	(78)
	(Increase)/Decrease in Loans	(10)	1
	(Increase)/Decrease in Other Non Financial Assets	19	(6)
	Increase/(Decrease) in Trade Payables	(4)	13
	Increase/(Decrease) in Other Current Financial Liabilities	3	-
	Increase/(Decrease) in Other Current Liabilities & Provisions	11	32
	Cash generated from operations	312	254
	Less: Direct Taxes Paid	68	82
	Net Cash generated / (used) from Operating Activities	244	172
B	Cash Flow from Investing Activities		
	Purchase of fixed Assets	(210)	(2)
	Sale of fixed Assets	5	-
	Investments in Mutual Funds	(109)	(26)
	Interest Received	47	42
	Net Cash generated/ (used) from Investing Activities	(267)	14
C	Cash Flow from Financing Activities		
	Proceeds from Lease finance borrowings	(14)	(19)
	Net Cash generated/ (used) from Financing Activities	(14)	(19)
	Net Increase/(Decrease) in Cash and Cash equivalents	(37)	167
	Opening Cash and Cash Equivalents	493	326
	Closing Cash and Cash Equivalents	456	493
	Cash and Cash equivalent consists of:		
	Cash in hand	3	2
	Bank Balance	453	491
	Total	456	493





INDEPENDENT AUDITOR'S REPORT ON AUDIT OF ANNUAL FINANCIAL RESULTS AND REVIEW OF QUARTERLY FINANCIAL RESULTS

To
**THE BOARD OF DIRECTORS OF
COASTAL ROADWAYS LIMITED**

Opinion and Conclusion

We have (a) audited the Financial Results for the year ended March 31, 2026 and (b) reviewed the Financial Results for the quarter ended March 31, 2026 (refer 'Other Matters' section below), which were subject to Limited Review by us, both included in the accompanying "Statement of Financial Results for the Quarter and Year Ended March 31, 2026" of **Coastal Roadways Limited** ("the Company"), ("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 ("the Listing Regulations").

(a) Opinion on Annual Financial Results

In our opinion and to the best of our information and according to the explanations given to us, the financial results for the year ended March 31, 2026:

- i. is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ; and
- ii. gives a true and fair view in conformity with the recognition and measurement principles laid down in the Indian Accounting Standards and other accounting principles generally accepted in India of the Net Profit and total comprehensive income and other financial information of the Company for the year March 31,2026.



(b) Conclusion on Unaudited Financial Results for the quarter ended March 31, 2026

With respect to the Financial Results for the quarter ended March 31, 2026, based on our review conducted as stated in Paragraph (b) of Auditor's Responsibilities section below, nothing has come to our attention that causes us to believe that the Financial Results for the quarter ended March 31, 2026, prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 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.

Basis for Opinion on the Audited Financial Results for the year ended March 31, 2026

We conducted our audit in accordance with the Standards on Auditing ("SAs") specified under section 143(10) of the Companies Act, 2013 ("the Act"). Our responsibilities under those Standards are further described in paragraph (a) of Auditor's Responsibilities section below. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ('the ICAI') together with the ethical requirements that are relevant to our audit of the financial results for the year ended March 31, 2026 under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

Management's Responsibilities for the Statement

This Statement which includes the Financial Results is the responsibility of the Company's Board of Directors and has been approved by them for the issuance. The Financial Results for the year ended March 31, 2026 has been compiled from the related audited financial statements. This responsibility includes the preparation and presentation of the Financial Results for the quarter end and year ended March 31, 2026 that gives a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards prescribed under section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and



presentation of the Financial Results that give a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the Financial Results, the Board of Directors are responsible for assessing the Company's ability, to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

That Board of Directors are also responsible for overseeing the financial reporting process of the Company.

Auditor's Responsibilities

(a) Audit of the Financial Results for the year ended March 31, 2026

Our objectives are to obtain reasonable assurance about whether the Financial Results for the year ended March 31, 2026 as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Annual Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from an error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board of Directors.
- Evaluate the appropriateness and reasonableness of disclosures made by the Board of Directors in terms of the requirements specified under Regulation 33 of the Listing Regulations.



- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Company to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Annual Financial Results, including the disclosures, and whether the Annual Financial Results represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the Annual Financial Results of the Company to express an opinion on the Annual Financial Results.

Materiality is the magnitude of misstatement in the Annual Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Annual Financial Results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and evaluating the results of our work; and (ii) to evaluate the effects of any identified misstatements in the Annual Financial Results.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

(b) Review of the Financial Results for the quarter ended March 31, 2026

We conducted our review of the Financial Results for the quarter ended March 31, 2026, in accordance with Standard on Review Engagement ("SRE") 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the 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 SAs specified under section 143(10) of the Act 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.



Other Matters

- The Statement includes the results for the Quarter ended March 31, 2026 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us. Our report on the Statement is not modified in respect of this matter.

For PATANJALI & CO.

Chartered Accountants

Firm Reg. No. 308163E

Virat Sharma

(Virat Sharma)

Partner

Membership No. 061553

UDIN: 26061553LNVBYN4737



Place: Kolkata

Date: May 26, 2026



COASTAL ROADWAYS LIMITED

SAFE & FAST

CIN : L63090WBI968PLC027373

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

The Manager
Department of Corporate Services
BSE Limited
P. J. Towers
25th Floor
Dalal Street
Mumbai - 400 001

Date: 26th May, 2026

Dear Sir,

Scrip Code: 520131

Sub: Declaration pursuant to regulations 33 (3) (d) of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015

In compliance with the provisions of Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, We hereby declare that M/s Patanjali & CO., Chartered Accountants (FRN – 308163E), Statutory Auditors of our Company have issued an Audit Report with unmodified opinion on the Annual Audited Financial Results of the Company for the year ended March 31st, 2026.

We request you to take the same on your record.

Thanking You,

Yours Faithfully
For **Coastal Roadways Limited**

KC KC Todi

Kanhaiya Kumar Todi
Chairman, Managing Director & CEO
DIN: 00112633
Encl: As above



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Annexure-I

Particulars to be disclosed	Mr. Raja Saraogi (DIN: 00271334)	Mr. Kanhaiya Kumar Todi (DIN: 00112633)	Mr. Sushil Kumar Todi (DIN: 00309839)	Mr. Udit Todi (DIN: 00268484)
Reason for change viz. appointment, re-appointment, resignation, removal, death or otherwise	Re-appointment	Re-appointment	Re-appointment	Appointment
Date of appointment/reappointment, cessation (as applicable) & term of appointment/reappointment	From 29th May 2026 for 3 years	From 5th August 2026 for 3 years	From 5th August 2026 for 3 years	From 26th May 2026 for 3 years
Brief profile (in case of appointment/reappointment)	<p>Mr. Raja Saraogi aged about 48 years is a Chartered Accountant and Company Secretary having extensive experience in finance, logistics, warehousing, supply chain management, transportation operations, automation and business process management. He has played a key role in development of organized warehousing infrastructure, implementation of technology-driven logistics systems, operational excellence initiatives and management of large-scale warehousing and transportation projects for leading FMCG and industrial clients across Eastern India. Mr. Raja Saraogi is actively involved in strategic planning, operational management, automation initiatives, financial management and customer relationship development of the Company.</p>	<p>Mr. Kanhaiya Kumar Todi, aged about 74 years is a well known industrialist having knowledge, experience and expertise on areas relating to road transportation, financial management and human resource development. He had joined the company as Director in 1974 and has been very instrumental in growth of the company over last 5 decades.</p>	<p>Mr. Sushil Kumar Todi, aged about 69 years is a well known industrialist having knowledge, experience and expertise on areas relating to road transport, financial management, business administration, express logistic.</p>	<p>Mr. Udit Todi, aged about 41 years has done his Masters in Finance & Investments from The University of Nottingham, UK. He has knowledge, experience and expertise on areas relating to business and financial management.</p>



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Disclosure of relationships between directors (in case of appointment/reappointment of a director)	NOT APPLICABLE	Related to Mrs. Shikha Todi and Mr. Udit Todi, Non-Executive Directors and Mr. Sushil Kumar Todi, Whole Time Director.	Related to Mr. Kanhaiya Kumar Todi, Chairman, Managing Director & CEO, Mrs. Shikha Todi and Mr. Udit Todi, Non Executive Directors.	Related to Mr. Kanhaiya Kumar Todi, Chairman, Managing Director & CEO, Mrs. Shikha Todi Non Executive Director and Mr. Sushil Kumar Todi, Whole Time Director.
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