Coastal Corporation Ltd.

GOVT. OF INDIA RECOGNISED ★ ★ TWO STAR EXPORT HOUSE

Regd. Off. : 15-1-37/3, Nowroji Road, Maharanipeta, Visakhapatnam - 530 002, INDIA Phone : 0891-2567118, Fax : 0891-2567132

www.coastalcorp.co.in, Email : cclinvestors@gmail.com, info@coastalcorp.co.in

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

(CIN : L63040AP1981PLC003047)

То

21.05.2019

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 Audited Financial Results of the Company Statement of Assets and Liabilities as per Regulation 33 of SEBI (LODR Regulations, 2015 – Reg Ref: Scrip Code: 501831, Scrip ID: coastcorp.

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

- 1. Audited Standalone and Consolidated Financial Results of the Company for the 4th quarter and financial year ended 31.03.2019.
- 2. Standalone and Consolidated Statement of Assets and Liabilities for the year ended 31.03.2019.
- 3. Auditor's Report on Quarterly Financial Results and Year to Date Standalone and Consolidated Financials of the Company pursuant to Regulation 33 of SEBI (LOD) Regulations, 2015.
- Declaration pursuant to SEBI Circular No. CIR/CFD/CMD/56/2016 dated 27th May, 2016.

This is for your information and records.

Thanking you Sir, Yours faithfully, **For Coastal Corporation Limited**

Caluque notes G (Swaroopa Meruva) **Company Secretary** Enclosed: as above

COASTAL CORPORATION LIMITED CIN No: L63040AP1981PLC003047 Website: www.coastalcorp.co.in, E-mail: cclinvestors@gmail.com AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.03.2019

AR	TI					
				CORRESPONDING		
	PARTICULARS	3 MONTHS	3 MONTHS	3 MONTHS	YEAR	YEAR
		ENDED	ENDED	ENDED	ENDED	ENDED
		01.01.2019 to 31.03.2019	01.10.2018 to 31.12.2018	01.01.2018to 31.03.2018	01.04.2018 to 31.03.2019	01.04.2017 to 31.03.2018
		(Audited)	(Un-Audited)	(Audited)	(Audited)	(Audited)
I	REVENUE FROM OPERATIONS	11,725.71	15,131.42	10,900.14	46,827.01	50,695.5
11	OTHER INCOME	156.18	494.65	137.94	1,558.31	305.4
III	TOTAL REVENUE (I+II)	11,881.89	15,626.07	11,038.08	48,385.32	51,000.9
١V	EXPENSES					
14	(a) COST OF MATERIALS CONSUMED	9,476.35	12,741.52	8,391.21	42,710.67	44,159.7
	(b) CHANGES IN INVENTORIES OF FINISHED GOODS,	562.31	1,053.05	652.90	(3,503.13)	366.0
		252.97	205.85	307.79	773.93	889.4
	(c) EMPLOYEES BENEFITS EXPENSES	168.75	205.85	231.33	847.92	931.13
	(d) FINANCE COSTS				320.58	
	(e) DEPRECIATION AND AMORTISATION EXPENSES	66.40	84.63	82.95		299.3
	(f) OTHER EXPENSES	142.01	425.36	212.90	593.05	461.7
	TOTAL EXPENSES	10,668.79	14,755.26	9,879.08	41,743.02	47,107.4
v	PROFIT(+)/LOSS(-) BEFORE TAX	1,213.10	870.81	1,159.00	6,642.30	3,893.5
VI	TAX EXPENSES					
	CURRENT TAX	462.78	299.02	442.99	2,335.85	1,385.00
	DEFERRED TAX	(45.13)	(7.49)	(19.22)	24.78	1.99
VII	NET PROFIT/(LOSS) FOR THE PERIOD	795.45	579.28	735.23	4,281.67	2,506.53
VIII	OTHER COMPREHENSIVE INCOME					
	a) Items that will not to be re classified to Profit & Loss		-	56.19	(16.88)	56.19
	b) Items that will be re-classified to Profit & Loss	(320.04)	485.20	(64.82)		(64.82
	Total Comprehensive income	(320.04)	485.20	(8.63)	(16.88)	(8.63
IX	NET PROFIT / (LOSS) FOR THE PERIOD	475.41	1,064.48	726.60	4,264.79	2,497.89
x	Paid up Capital	1,016.88	1,016.88	254.22	1,016.88	254.22
хі	(I) EARNINGS PER SHARE					
	(Rs. 10/- EACH) (NOT ANNUALISED)					
	(a) BASIC	4.68	11.31	28.58	41.94	98.26
	(b) DILUTED	4.68	11.31	28.58	41.94	98.26
				BY ORDER OF	THE BOARD	
		For Coastal Corporation Limited				
	Place: Visakhapatnam Date: 21.05.2019	Valimar				
		T.VALSARAJ				
				MANAGING DIF	RECTOR // N	
						(VSP)
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Notes to the Statement of Standalone financial Results:

- 1. The Standalone Financial results of the company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the companies (Indian Accounting standards) Rules, 2015 as amended by the companies (Indian Accounting standards) (Amendment) Rules, 2016.
- 2. The aforementioned results are reviewed by the Audit Committee of the Board and subsequently approved by the Board of Directors at its meeting held on May 21, 2019.
- 3. The Ministry of Corporate Affairs has notified Ind AS 115 Revenue from Contracts from Customers with effect from April 1, 2018. Considering the nature of business of the Company, there is no impact due to adoption of Ind AS 115.
- 4. Other Income includes amount of refund of Anti-dumping duty received from Govt. of United States of Rs. 1016.44 Lakhs.
- 5. The Board of Directors has recommended a final Dividend of Rs. 1.50/- per Equity Share subject to approval of the shareholders at the Annual General Meeting.
- 6. The Statutory Auditors of the Company have carried out an audit of the Standalone financial results for the quarter and year ended March 31, 2019 in compliance of Regulation 33 of SEBI (LODR) Regulations, 2015 and have expressed an unmodified opinion on the same.
- 7. The entire operations of the Company relate to one segment. Hence segmental reporting as per IND AS 108 is not made.
- 8. During the year under review, the Company has issued Bonus Equity Shares in the Ratio of 3:1(i.e, 3(three) Equity Shares for every 1(one) share held). Accordingly, the earnings per share has been adjusted for bonus issue for previous periods presented in accordance with the requirements of Indian Accounting Standard (Ind AS) 33 Earnings per share.
- 9. The figures have been re-grouped wherever necessary.
- 10. The figures for the quarter ended March 31,2019 and March 31,2018 represent the difference between the audited figures for the full financial years and the published figures for the nine months ended December 31, 2018 and December 31,2017 respectively.
- 11. The results for the year ended 31st March 2019 are also available on the Bombay stock exchange website at www.bseindia.com, and on the Company's website www.coastalcorp.co.in.

For Coastal Corporation Limited TVallma

(T Valsaraj) Managing Director

	Rs. in Lakhs COASTAL CORPORATION LIMITED- STANDALONE STATEMENT OF ASSETS & LIABILITIES		
	I	······	· · · · · · · · · · · · · · · · · · ·
	Particulars	31.03.2019	31.03.2018
ACCETC	-	(Audited)	(Audited)
ASSETS			
Non-cur	rent assets		
	Property plant and Equipment	3,969.39	4,017.54
	Capital Work Inprogress	237.43	
	Investment in Property	381.60	390.65
	Intangible assets	-	0.17
	Investments in Subsadiaries & Associates	2,350.26	1,596.96
	Financial assets		
	Investments	141.00	141.00
	Loans	96.14	94.32
	Deposits & others	812.92	691.55
	capital Advances & other Receivables	172.22	144.45
		8,160.96	7,076.64
Current	Assets		
	Inventories	8,261.00	4,578.30
	Financial assets		.,
	1)Loans	1,894.91	1,029.82
	2) Trade Receivables	513.70	4,857.22
	3) Cash and cash equivalents	722.86	668.28
	4) Bank balance other than above	1,943.18	968.60
	5)Deposits & others	106.59	
	6)Advances & other Receivables		97.69
	of Advances & other Receivables	3,959.25	2,604.74
		17,401.49	14,804.65
	TOTAL Assets	25,562.45	21,881.29
EQUITY A	ND LIABILITIES		
	Equity		
	Equity Share Capital	1016.88	254.22
	Other Equity	11459.46	8,003.30
		12,476.34	8,257.52
lon-curr	ent liabilities		······································
	Financial Liabilities		
	1) Borowings	19.71	85.22
	2)Trde Payables	185.66	285.66
	Provisions	48.41	51.75
	Deffered Tax Liability	199.83	175.04
		453.61	597.67
urront li	abilition	455.01	557.07
urrent li			
	Financial Liabilities		o 454 co
	1) Borowings	8352.73	8,454.23
	2)Trde Payables	1522.23	2,710.97
	3)Current maturities & Other Liabilities	76.57	107.97
	Provisions	215.61	304.28
	Current Tax Liabilities	2321	1,385.00
	Advance From Customers & Others	144.36	63.65
		12,632.50	13,026.10
	TOTAL	25,562.45	21,881,29

stal corporation LTD.

(T. VALSARAJ) a a

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COASTAL CORPORATION LIMITED CIN No: L63040AP1981PLC003047 Website: www.coastalcorp.co.in, E-mail: cclinvestors@gmail.com AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.03.2019

ement	of Consolidated Audited Results for the period ended 31st Marc	ch'2019		Rupees III Lakits		
					YEAR	YEAR
	PARTICULARS	3 MONTHS	3 MONTHS	3 MONTHS ENDED	ENDED	ENDED
		ENDED	ENDED	01.01.2018 to	01.04.2018 to	01.04.2017 to
		01.01.2019 to 31.03.2019	01.10.2018 to 31.12.2018	31.03.2018	31.03.2019	31.03.2018
			(Un-Audited)	(Audited)	(Audited)	(Audited)
	(Refer Notes Below)	(Audited)	18,755.69	12,628.24	61,600.69	61,364.66
1	REVENUE FROM OPERATIONS	16,054.19	10,755.05			
		(00.00)	505.91	231.51	1,614.53	383.45
11	OTHER INCOME	132.30	and the second	12,859.75	63,215.22	61,748.11
	TOTAL REVENUE (I+II)	16,186.49	19,261.60	12,000.10		
	EXPENSES			10.000.05	57,210.59	55,938.61
IV	(a) COST OF MATERIALS CONSUMED	14,432.50	14,902.75	10,236.25		(1,216.41)
	 (a) COST OF MATERIALS CONSTRUCTION (b) CHANGES IN INVENTORIES OF FINISHED GOODS, 	(63.48)	2,683.81	364.15	(3,560.19)	1,296.96
	(b) CHANGES IN INVENTIONED OF FINISHEE	362.97	365.42	446.05	1,314.06	
	(c) EMPLOYEES BENEFITS EXPENSES	265.05	252.47	290.30	976.93	1,034.58
	(d) FINANCE COSTS	74.94	87.01	78.70	336.26	310.96
	(e) DEPRECIATION AND AMORTISATION EXPENSES	139.20	493.17	369.61	787.23	606.30
	(f) OTHER EXPENSES	100.20	• • •			
		15,211.18	18,784.63	11,785.06	57,064.88	57,971.00
	TOTAL EXPENSES		476.97	1,074.69	6,150.34	3,777.11
v	PROFIT(+)/LOSS(-) BEFORE TAX	975.31	4/0.3/	1,01		
VI	TAX EXPENSES		000.00	442.99	2,335.85	1,385.00
••	CURRENT TAX	458.78	299.02		22.44	3.48
	DEFERRED TAX	(48.96)	(7.49)) (17.73)	22.11	
				040.42	3,792.05	2,388.63
	NET PROFIT / (LOSS) FOR THE PERIOD	565.49	185.44	649.43	5,792.00	2,000.00
VII	OTHER COMPREHENSIVE INCOME					56.19
VIII	a) items that will not to be re classified to Profit & Loss	(320.04)	485.20	56.19	(10.00)	1
	a) items that will be re-classified to Profit & Loss			(64.83)		
		(320.04)	485.20		(16.88)	(8.64)
	Total Comprehensive income	245.45	670.64	640.79	3,775.17	2,379.99
iX	NET PROFIT / (LOSS) FOR THE PERIOD	1,016.88	1,016.88	254.22	1,016.88	254.22
X	Paid up Capital	1,010.00	.,			
XI	(i) EARNINGS PER SHARE					
	(Rs. 10/- EACH) (NOT ANNUALISED)	2.61	7.12	25.55	37.12	93.96
	(a) BASIC		7.12		37.12	93.96
	(b) DILUTED	2.61	1.12	BY ORDER OF TI	HE BOARD	
				For Coastal Corp	oration Limited	
			4	11/11/	A LA L	CORPOS
	Place: Visakhapatnam			IVallVL	we l	2. 21
	Date: 21.05.2019					Do (VSP)
				T.VALSARAJ MANAGING DIRI	ECTOR	S VSP S
				MANAGING DIR		NO LINY

Notes to the Statement of Consolidated financial Results:

- 1. The Consolidated Financial results of the company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the companies (Indian Accounting standards) Rules, 2015 as amended by the companies (Indian Accounting standards) (Amendment) Rules, 2016.
- 2. The aforementioned results are reviewed by the Audit Committee of the Board and subsequently approved by the Board of Directors at its meeting held on May 21, 2019.
- 3. The Ministry of Corporate Affairs has notified Ind AS 115 Revenue from Contracts from Customers with effect from April 1, 2018. Considering the nature of business of the Company, there is no impact due to adoption of Ind AS 115.
- 4. Other Income includes amount of refund of Anti-dumping duty received from Govt. of United States of Rs. 1016.44 Lakhs.
- 5. The Statutory Auditors of the Company have carried out an audit of the consolidated financial results for the quarter and year ended March 31, 2019 in compliance of Regulation 33 of SEBI (LODR) Regulations, 2015 and have expressed an unmodified opinion on the same.
- 6. The entire operations of the Company relate to one segment. Hence segmental reporting as per IND AS 108 is not made.
- 7. The figures have been re-grouped wherever necessary.
- 8. The figures for the quarter ended March 31,2019 and March 31,2018 represent the difference between the audited figures for the full financial years and the published figures for the nine months ended December 31, 2018 and December 31,2017 respectively.
- 9. The results for the year ended 31st March 2019 are also available on the Bombay stock exchange website at www.bseindia.com, and on the Company's website www.coastalcorp.co.in.

For Coastal Corporation Limited

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Managing Directo

(T Valsaraj)

	Deutleuleus	31.03.2019	31.03.2018
	Particulars	(Audited)	(Audited)
ASSETS			
Non-curre	ent assets		
	Property plant and Equipment	4,042.43	4,104.77
	Capital Work Inprogress	237.43	-
	Investment in Property	381.60	390.65
	Intangible assets	-	0.17
	Investments in Subsadiaries & Associates		-
	Financial assets		
	Investments	141.00	141.00
	Loans	183.64	214.32
	Deposits & others	832.98	711.68
	capital Advances & other Receivables	172.22	144.45
		5,991.30	5,707.04
Current As	ssets		
	Inventories	11,477.16	7,888.87
	Financial assets		
	1)Loans	14.20	13.39
	2) Trade Receivables	3,229.19	5,080.71
	3) Cash and cash equivalents	820.83	, 751.51
	4) Bank balance other than above	1,943.18	968.60
	5)Deposits & others	106.59	97.69
	6)Advances & other Receivables	4,224.23	2,891.21
		21,815.38	17,691.98
	TOTAL Assets	27,806.68	23,399.02
	 ND LIABILITIES 		
	 Equity		
	Equity Share Capital	1,016.88	254.22
	Security Premium	10,332.16	7,384.88
		11,349.04	7,639.10
lon-curre	nt liabilities		M
	Financial Liabilities		
	1) Borowings	38.86	85.22
	2)Trde Payables	187.73	393.11
	Provisions	48.41	51.75
	Deffered Tax Liability	200.63	178.19
		475.63	708.27
urrent lia	bilities		
I	Financial Liabilities		
	1) Borowings	8,756.42	8,857.09
	2)Trde Payables	4,396.53	4,311.67
	3)Current maturities & Other Liabilities	76.57	107.97
	Provisions	233.13	326.27
	Current Tax Liabilities	2,321.00	1,385.00
	Advance From Customers & Others	198.36	63.65
		1.00.00	
		15,982.01	15,051.65

OF COASTAL CORPORATION LTD.

(T. VALSARAJ)



'Poornima', IInd Floor, 25, State Bank Road, Bangalore - 560 001. Karnataka, India.

K. P. RAO K. VISWANATH DESMOND J. REBELLO H.N. ANIL MOHAN R LAVI

K.P. SIDDHARTH V. NARAYANAN S. PRASHANTH P. RAVINDRANATH

 Phone
 : 080 - 2558 7385 / 2558 6814

 Fax
 : 080 - 2559 4661

 E-mail
 : info@kprao.co.in admin@kprao.co.in

INDEPENDENT AUDITOR'S REPORT ON AUDIT OF STANDALONE FINANCIAL RESULTS

The Board of Directors Coastal Corporation Limited

- 1. We have audited the quarterly Standalone Financial Results of **Coastal Corporation Ltd**. (the "Company") for the quarter ended March 31,2019 ("the Statement") and the year to date results for the period April 1,2018 to March 31,2019, attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016.
- 2. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.
- 3. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management.

We believe that our audit provides a reasonable basis for our opinion.

- 4. In our opinion and to the best of our information and according to the explanations given to us, the Statement:
 - i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016; and



- K. P. RAO & CO. CHARTERED ACCOUNTANTS
 - ii) gives a true and fair view in conformity with the aforesaid 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 quarter ended March 31,2019 as well as the year to date results for the period from April 1,2018 to March 31,2019.
- 5. The Statement includes the results for the quarter ended March 31, 2019 being the balancing figure between audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

For **K.P.Rao & Co.** Chartered Accountants Firm Reg. No. 003135S

AO 71 ha BANGALORE CHAR Prashanth S FRN: 0031355 Partner RED ACC M No. 228407

Place: Visakhapatnam Date: May 21, 2019



'Poornima', IInd Floor, 25, State Bank Road, Bangalore - 560 001. Karnataka, India.

K. P. RAO K. VISWANATH DESMOND J. REBELLO H.N. ANIL MOHAN R LAVI

K.P. SIDDHARTH V. NARAYANAN S. PRASHANTH P. RAVINDRANATH

Phone : 080 - 2558 7385 / 2558 6814 Fax : 080 - 2559 4661 E-mail : info@kprao.co.in admin@kprao.co.in

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INDEPENDENT AUDITOR'S REPORT ON AUDIT OF CONSOLIDATED FINANCIAL RESULTS

The Board of Directors Coastal Corporation Limited

- 1. We have audited the accompanying statement of Consolidated Financial Results of Coastal Corporation Ltd. (the "Holding Company") and its subsidiaries (the Holding Company and Subsidiaries together referred to as the "Group") for the quarter ended March 31,2019 and for the period from April 1,2018 to March 31,2019 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016.
- 2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors has been compiled from the related interim consolidated Ind AS financial statements which has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such interim consolidated financial statements.
- 3. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the Statement 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. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

K. P. RAO & CO. CHARTERED ACCOUNTANTS

- 4. In our opinion and to the best of our information and according to the explanations given to us, the Statement:
 - i) includes the results of the subsidiaries as given below :
 a) Continental Fisheries India Private Limited, India ; and
 b) Segment Sectors do Lease Helicity 1 Sectors 1
 - b) Seacrest Seafoods Inc., United States
 - ii) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016; and
 - iii) gives a true and fair view in conformity with the aforesaid 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 quarter ended March 31, 2019 and for the period from April 1,2018 to March 31,2019.
- 5. We did not audit the interim financial statements of two subsidiaries included in the consolidated financial results, whose interim financial statements reflect total assets of Rs. 5563.43 lakhs as at March 31,2019, total revenues of Rs. 2776.46 lakhs and Rs. 15243.14 lakhs, total net profit / (loss) after tax of Rs. (229.97) lakhs and Rs.(489.63) lakhs, and total comprehensive income/loss of Rs. Nil and Rs. Nil for the quarter ended March 31,2019 and for the period from April 1,2019 to March 31,2019 respectively, as considered in the consolidated financial results, whose interim financial statements have not been audited by us. These financial statements financial information/financial results have been audited by other auditors whose reports have been furnished to us by the Management and our opinion on the consolidated financial results, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, associates and joint ventures, is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph above.

Our opinion on the Statement is not modified in respect of the above matters.

6. The Statement includes the results for the quarter ended March 31, 2019 being the balancing figure between audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

For K.P.Rao & Co. Chartered Accountants Jirin Reg. No. 003135S

Aashall AO BANGALORE Prashanth S FRN: 0031355 Partner M No. 228407

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Place: Visakhapatnam Date: May 21,2019

GOVT. OF INDIA RECOGNISED ★ ★ TWO STAR EXPORT HOUSE



Regd. Off. : 15-1-37/3, Nowroji Road, Maharanipeta, Visakhapatnam - 530 002, INDIA Phone : 0891-2567118, Fax : 0891-2567132

www.coastalcorp.co.in, Email : cclinvestors@gmail.com, info@coastalcorp.co.in

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

(CIN : L63040AP1981PLC003047)

21st May, 2019

То

The Deputy Manager Corporate Relations Department BSE Limited P.J. Towers, Dalal Street, Mumbai-400001. Fax No. : 022-22723121/3719

Dear Sir,

Sub: Declaration Pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for Unmodified Opinion.

Ref No. Scrip Code: 501831 - DECLARATION FOR UNMODIFIED OPINION

I, T. Valsaraj, Managing Director of M/s. Coastal Corporation Limited having its Registered office at DNo. 15-1-37/3, Jayaprada Apartments, Nowroji Road, Maharanipeta, Visakhapatnam – 530002, Andhra Pradesh, India, hereby declare that, the M/s. K.P. Rao & Co., Statutory Auditors of the company, have issued an Audit Report with Unmodified Opinion on Standalone Audited Financial Results for the Quarter and Year Ended 31st March, 2019.

This Declaration is issued in compliance of Regulation 33(3)(d) of the SEBI (LODR) Regulations 2015 as amended vide its circular no CIR/CFD/CMD56/2016 dated 27th May, 2016.

Thanking You, Yours Faithfully, For **COASTAL CORPORATION LIMITED**

T.Valsaraj **Managing Director**

GOVT. OF INDIA RECOGNISED \star \star TWO STAR EXPORT HOUSE



Regd. Off. : 15-1-37/3, Nowroji Road, Maharanipeta, Visakhapatnam - 530 002, INDIA Phone : 0891-2567118, Fax : 0891-2567132

www.coastalcorp.co.in, Email : cclinvestors@gmail.com, info@coastalcorp.co.in

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

(CIN : L63040AP1981PLC003047)

То

21st May, 2019

The Deputy Manager Corporate Relations Department BSE Limited P.J. Towers, Dalal Street, Mumbai-400001. Fax No. : 022-22723121/3719

Dear Sir,

Sub: Declaration Pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for Unmodified Opinion.

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This Declaration is issued in compliance of Regulation 33(3)(d) of the SEBI (LODR) Regulations 2015 as amended vide its circular no CIR/CFD/CMD56/2016 dated 27th May, 2016.

Thanking You, Yours Faithfully, For COASTAL CORPORATION LIMITED Mh T.Valsaraf **Managing Director**