

ROADS AND BRIDGES DEVELOPMENT CORPORATION OF KERALA LIMITED
 PREETHI BUILDINGS, M.V.ROAD, PALARIVATTOM, KOCHI - 682 025.CIN U45203KL1999SGCO13314
UNAUDITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED MARCH 31, 2019

	Note number	Year ended March 31,2019	Year ended March 31,2018
(Figures in rupees)			
A	<u>CONTINUING OPERATIONS</u>		
1	Revenue from operations	81,344,463	78,593,615
2	Other Income	75,636,171	64,734,499
3	TOTAL REVENUE	156,980,634	143,328,114
4	<u>EXPENSES</u>		
	(a) Employee Benefit Expenses	28,838,860	26,848,092
	(b) Finance Cost	49,187,529	47,000,889
	(c) Depreciation and amortisation exp.	163,094,692	161,323,012
	(d) Other Expenses	14,309,802	17,011,696
	TOTAL EXPENSES	255,430,883	252,183,689
5	Profit/(Loss) before Exceptional & extraordinary items and Tax	(98,450,249)	(108,855,575)
6	Exceptional Items		7,299,611
	Prior Period Items	(14,720,042)	-
7	Profit/(Loss) before extraordinary items and Tax	(113,170,291)	(101,555,964)
8	Extraordinary items	-	-
9	Profit/(Loss) before Tax	(113,170,291)	(101,555,964)
	Tax Expense		
10	(a) Current Tax:	-	-
	(b) Deferred Tax	-	-
	Net Tax Expense	-	-
11	Profit/(loss) From continuing operations	(113,170,291)	(101,555,964)
12	Profit/(loss) From discontinuing operations	-	-
	Tax Expense on Discontinuing operations	-	-
	Profit/(loss) From discontinuing operations after tax	-	-
13	Profit/(Loss) for the year	(113,170,291)	(101,555,964)
14 i	Earnings Per Equity Share (Basic)	(1.81)	(1.63)
	Earnings Per Equity Share (Diluted)	(1.81)	(1.63)
14.ii	Earnings Per Equity Share (Basic, excluding extraordinary items)	(1.81)	(1.63)
	Earnings Per Equity Share (Diluted, excluding extraordinary items)	(1.81)	(1.63)

Significant Accounting Policies

A

Additional Disclosures

B

Notes forming part of financial statements (Note 1-25)

C

Subject to our report of even date attached

For and on behalf of Board of Directors

G Sudhakaran
Chairman

Rahul R, IRS
Managing Director

Sibi J Pulloppillil
Chief Financial officer

Kochi
23.01.2020