



ROADS AND BRIDGES DEVELOPMENT CORPORATION OF KERALA LIMITED

PREETHI BUILDINGS, M.V. ROAD, PALARIVATTOM, KOCHI - 682 025.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2011

	Schedule number	Year ended March 31, 2011	Year ended March 31, 2010
(Figures in rupees)			
INCOME			
Income from Projects	12	83,261,279	53,385,426
Other Income	13	15,911,430	5,047,100
	TOTAL	99,172,709	58,432,526
EXPENDITURE			
Employee Benefits	14	5,166,146	3,833,536
Administrative and Other Expenses	15	9,276,271	5,381,470
Preliminary Expenses written off		1,391,072	-
Interest on Borrowings		46,395,142	27,290,510
Guarantee Commllsion		1,297,837	1,116,033
Depreciation	3	681,780	513,526
Amortisation	3	61,884,883	48,706,416
	TOTAL	126,093,131	86,841,491
		(26,920,423)	(28,408,965)
Profit/(Loss) before Extraordinary items and Tax			
Extraordinary items			
Income related to previous year		40,000,000	-
Loss on collapse of ROB, Written Off.		949,823	-
Income from Investments	16	-	19,473,876
Profit/(Loss) before Tax		12,129,754	(8,935,089)
Less: Provision for income tax		-	-
Profit/(loss) for the year after Tax		12,129,754	(8,935,089)
Add: Brought forward from previous year		(351,907,088)	(342,971,999)
		(339,777,334)	(351,907,088)
Balance carried to Balance sheet			
Basic Earnings Per Share (Rs.)		1.29	(0.95)
Diluted Earnings per Share (Rs.)		0.19	(0.18)
Significant Accounting Policies and Notes on Accounts	17		

For and on behalf of Board of Directors

As per our report of even date attached
For Balan and Co.
Chartered Accountants

Sd/-
A.Mohanan, B.Sc., FCA, DISA
Partner (M.No. 020627) FRN. 000340S.
Kochi.
20.06.2013

Sd/-
V K Ebrahimkunju
Chairman

Sd/-
Sibi J Pulloppillil
Financial Controller

Sd/-
APM Mohammed Hanish IAS,
Managing Director

Sd/-
Thomas Mathen
Company Secretary