



ROADS AND BRIDGES DEVELOPMENT CORPORATION OF KERALA LIMITED

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

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED MARCH 31, 2013.

	Note number	Year ended March 31, 2013	Year ended March 31, 2012	
(Figures in rupees)				
A REVENUE FROM CONTINUING OPERATIONS				
1	Revenue from operations	19	105,278,155	88,677,892
2	Other Income	20	22,230,094	12,138,129
3	TOTAL REVENUE		127,508,249	100,816,021
4 EXPENSES				
(a)	Employee Benefit Expenses	21	8,706,700	6,279,094
(b)	Finance Cost	22	38,580,127	47,537,745
(c)	Depreciation and amortisation exp.	23	74,439,889	77,591,472
(d)	Other Expenses	24	15,099,245	23,063,850
	TOTAL EXPENSES		136,825,960	154,472,161
5	Profit/(Loss) before Exceptional & extraordinary items and Tax		(9,317,711)	(53,656,140)
6	Exceptional Items			
	Margin Dn Transfer of Intangible Asset			14,399,071
	Income Tax Relating to Earlier Years			(12,000,000)
7	Profit/(Loss) before extraordinary items and Tax		(9,317,711)	(51,257,069)
8	Extraordinary items			
	Non Operating income wrongly recognised in earlier years reversed			(824,119)
9	Profit/(Loss) before Tax		(9,317,711)	(52,081,188)
Tax Expense				
10	(a) Current Tax:		-	-
	(b) Deferred Tax		-	-
	Net Tax Expense		-	-
11	Profit/(loss) From continuing operations		(9,317,711)	(52,081,188)
12	Profit/(loss) From discontinuing operations		-	-
	Tax Expense on Discontinuing operations		-	-
	Profit/(loss) From discontinuing operations after tax		-	-
13	Profit/(Loss) for the year		(9,317,711)	(52,081,188)
14 i	Earnings Per Equity Share (Basic)		(0.19)	(1.26)
	Earnings Per Equity Share (Diluted)		(0.15)	(1.26)
14.ii	Earnings Per Equity Share (Basic, excluding extraordinary items)		(0.19)	(1.24)
	Earnings Per Equity Share (Diluted, excluding extraordinary items)		(0.15)	(1.24)
	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

Kochi.
25.03.2015

Sd/-
For **BALAN & CO.**
Chartered Accountants
FRN : 000340S

(**A. MOHANAN**)
B.Sc, F.C.A (DISA)
Partner (M. No. 20627)

Sd/-
V K Ebrahimkunj,
Chairman

Sd/-
Sibi J Pulloppillil,
Chief Financial Officer

Sd/-
APM Mohammed Hanish IAS,
Managing Director

Sd/-
Thomas Mathen,
Company Secretary