



**ROADS AND BRIDGES DEVELOPMENT CORPORATION OF KERALA LIMITED**  
**PREETHI BUILDINGS, M.V. ROAD, PALARIVATTOM, KOCHI - 682 025. CIN U45203KL1999SGCO13314**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED MARCH 31, 2014**

	Note number	Year ended March 31,2014	Year ended March 31,2013
<b>(Figures in rupees)</b>			
<b>A CONTINUING OPERATIONS</b>			
1 Revenue from operations	19	95,084,350	105,278,155
2 Other Income	20	<u>28,644,018</u>	<u>22,230,094</u>
3 <b>TOTAL REVENUE</b>		<u>123,728,368</u>	<u>127,508,249</u>
<b>4 EXPENSES</b>			
(a) Employee Benefit Expenses	21	9,678,771	8,706,700
(b) Finance Cost	22	39,191,221	38,580,127
(c) Depreciation and amortisation exp.	23	96,864,887	74,439,889
(d) Other Expenses	24	36,476,739	15,099,244
<b>TOTAL EXPENSES</b>		<u>182,211,618</u>	<u>136,825,960</u>
5 <b>Profit/(Loss) before Exceptional &amp; extraordinary items and Tax</b>		<b>(58,483,250)</b>	<b>(9,317,711)</b>
6 Exceptional Items			
Income Tax Relating to Earlier Years		-	-
7 <b>Profit/(Loss) before extraordinary items and Tax</b>		<u><b>(58,483,250)</b></u>	<u><b>(9,317,711)</b></u>
8 Extraordinary items			
9 <b>Profit/(Loss) before Tax</b>		<u><b>(58,483,250)</b></u>	<u><b>(9,317,711)</b></u>
<b>Tax Expense</b>			
10 (a) Current Tax:		-	-
(b) Deferred Tax		-	-
Net Tax Expense		-	-
11 <b>Profit/(loss) From continuing operations</b>		<b>(58,483,250)</b>	<b>(9,317,711)</b>
12 <b>Profit/(loss) From discontinuing operations</b>		-	-
Tax Expense on Discontinuing operations		-	-
<b>Profit/(loss) From discontinuing operations after tax</b>		-	-
13 <b>Profit/(Loss) for the year</b>		<b>(58,483,250)</b>	<b>(9,317,711)</b>
14 i Earnings Per Equity Share ( Basic )		- 1.18 -	0.19
Earnings Per Equity Share ( Diluted )		- 1.18 -	0.15
14.ii Earnings Per Equity Share ( Basic, excluding extraordinary items)		- 1.18 -	0.19
Earnings Per Equity Share (Diluted, excluding extraordinary items )		- 1.18 -	0.15

Significant Accounting Policies

Additional Disclosures

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

Subject to our report of even date attached

Kochi.

1.03.2016

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

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

Sd/-  
**V K Ebrahimkunj,**  
Chairman

Sd/-  
**Sibi J Pulloppillil,**  
Chief Financial Officer

For and on behalf of Board of Directors

Sd/-  
**APM Mohammed Hanish IAS,**  
Managing Director

Sd/-  
**Thomas Mathen,**  
Company Secretary