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, 2018

		Note number	Year ended March 31,2018	Year ended March 31,2017
			(Figures in rupees)	
A	**CONTINUING OPERATIONS**			
1	Revenue from operations	19	78,593,615	102,492,159
2	Other Income	20	64,734,499	74,405,425
3	**TOTAL REVENUE**		143,328,114	176,897,584
4	**EXPENSES**			
	(a) Employee Benefit Expenses	21	26,848,092	27,429,208
	(b) Finance Cost	22	47,000,889	45,035,931
	(c) Depreciation and amortisation exp.	23	161,323,012	160,156,954
	(d) Other Expenses	24	17,011,696	22,597,483
	TOTAL EXPENSES		252,183,689	255,219,576
5	**Profit/(Loss) before Exceptional & extraordinary items and Tax**		**(108,855,575)**	**(78,321,992)**
6	Exceptional Items		7,299,611	-
	Income Tax Relating to Earlier Years		-	-
7	**Profit/(Loss) before extraordinary items and Tax**		**(101,555,964)**	**(78,321,992)**
8	Extraordinary items		-	-
9	**Profit/(Loss) before Tax**		**(101,555,964)**	**(78,321,992)**
	Tax Expense			
10	(a) Current Tax:		-	-
	(b) Deferred Tax		-	-
	Net Tax Expense		-	-
11	**Profit/(loss) From continuing operations**		**(101,555,964)**	**(78,321,992)**
12	**Profit/(loss) From discontinuing operations**		-	-
	Tax Expense on Discontinuing operations		-	-
	Profit/(loss) From discontinuing operations after tax		-	-
13	Profit/(Loss) for the year		**(101,555,964)**	**(78,321,992)**
14 i	Earnings Per Equity Share (Basic)		(1.63)	(1.25)
	Earnings Per Equity Share (Diluted)		(1.63)	(1.25)
14.ii	Earnings Per Equity Share (Basic, excluding extraordinary items)		(1.63)	(1.25)
	Earnings Per Equity Share (Diluted, excluding extraordinary items)		(1.63)	(1.25)

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

Director

Sibi J Pulloppillil
Chief Financial officer

Varunkumar C
Company Secretary

Kochi
27.03.2019