## ROADS AND BRIDGES DEVELOPMENT CORPORATION OF KERALA LIMITED PREETHI BUILDINGS, M.V.ROAD, PALARIVATTOM, KOCHI - 682 025.CIN U45203KL1999SGC013314 PROVISIONAL STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED MARCH 31, 2020

		Note	Year ended	Year ended
		number	March 31,2020	March 31,2019
	COMMUNICACIONES ARVONS		(Figures in rupees)	
A 1	CONTINUING OPERATIONS Revenue from operations	19	7,11,39,715	8,13,44,463
2	Other Income	20	6,43,88,820	7,56,36,171
	TOTAL REVENUE		13,55,28,535	15,69,80,634
3	EXPENSES (a) Employee Benefit Expenses	21	0.20.24.277	0 00 20 060
	(b) Finance Cost	22	2,39,34,377	2,88,38,860
			5,00,00,000	4,91,87,529
	(c) Other Expenses	24	1,19,00,093	1,43,09,802
	TOTAL EXPENSES		8,58,34,470	9,23,36,191
4	Profit/(Loss) before Amortisation, Exceptional items and Tax		4,96,94,065	6,46,44,443
5	Depreciation and amortisation exp.	23	19,39,13,020	16,30,94,692
6	Exceptional Items Prior Period Items	25	_	1,47,20,042
7	Profit/(Loss) before Tax		(14,42,18,955)	(11,31,70,291)
	Tax Expense		, , , , ,	, , , , ,
10	(a) Current Tax:		-	-
	(b) Deferred Tax		-	-
	Net Tax Expense		-	-
11	Profit/(loss) From continuing operations		(14,42,18,955)	(11,31,70,291)
12	Profit/(loss) From discontinuing operations		-	-
	Tax Expense on Discontinuing operations		-	-
	Profit/(loss) From discontinuing operations after tax		-	-
13	Profit/(Loss) for the year		(14,42,18,955)	(11,31,70,291)
14 i	Earnings Per Equity Share (Basic)		(2.31)	(1.63)
	Earnings Per Equity Share ( Diluted )		(2.31)	(1.63)
14.ii	Earnings Per Equity Share (Basic, excluding extraordinary items)		(2.31)	(1.63)
	Earnings Per Equity Share (Diluted, excluding extraordinary items)		(2.31)	(1.63)
	Significant Accounting Policies	A		
	Additional Disclosures	В		
	Notes forming part of financial statements (Note 1-2	5) C		

Kochi 14/05/2020