

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, 2015

	Note number	Year ended March 31,2015	Year ended March 31,2014
(Figures in rupees)			
A CONTINUING OPERATIONS			
1 Revenue from operations	19	94,459,051	95,084,350
2 Other Income	20	<u>62,900,351</u>	<u>28,644,018</u>
3 TOTAL REVENUE		<u>157,359,402</u>	<u>123,728,368</u>
4 EXPENSES			
(a) Employee Benefit Expenses	21	9,332,627	9,678,771
(b) Finance Cost	22	38,074,037	39,191,221
(c) Depreciation and amortisation exp.	23	129,259,643	96,864,887
(d) Other Expenses	24	27,942,575	36,476,740
TOTAL EXPENSES		<u>204,608,882</u>	<u>182,211,619</u>
5 Profit/(Loss) before Exceptional & extraordinary items and Tax		(47,249,480)	(58,483,251)
6 Exceptional Items			
Income Tax Relating to Earlier Years		-	-
7 Profit/(Loss) before extraordinary items and Tax		<u>(47,249,480)</u>	<u>(58,483,250)</u>
8 Extraordinary items			
9 Profit/(Loss) before Tax		<u>(47,249,480)</u>	<u>(58,483,250)</u>
Tax Expense			
10 (a) Current Tax:		-	-
(b) Deferred Tax		-	-
Net Tax Expense		-	-
11 Profit/(loss) From continuing operations		(47,249,480)	(58,483,250)
12 Profit/(loss) From discontinuing operations			-
Tax Expense on Discontinuing operations		-	-
Profit/(loss) From discontinuing operations after tax			-
13 Profit/(Loss) for the year		(47,249,480)	(58,483,250)
14 i Earnings Per Equity Share (Basic)		(0.76)	(1.18)
Earnings Per Equity Share (Diluted)		(0.76)	(1.18)
14.ii Earnings Per Equity Share (Basic, excluding extraordinary items)		(0.76)	(1.18)
Earnings Per Equity Share (Diluted, excluding extraordinary items)		(0.76)	(1.18)
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 Dr. Asha Thomas IAS
 Chairman Managing Director

Sibi J Pulloppillil Thomas Mathen
 Chief financial officer Company Secretary

Kochi.
 27.03.2017