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, 2017

		Note number	Year ended March 31,2017	Year ended March 31,2016
			(Figures in rupees)	
A	**CONTINUING OPERATIONS**			
1	Revenue from operations	19	102,492,159	111,061,524
2	Other Income	20	74,405,425	24,576,333
3	**TOTAL REVENUE**		176,897,584	135,637,857
4	**EXPENSES**			
	(a) Employee Benefit Expenses	21	27,429,208	11,065,089
	(b) Finance Cost	22	45,035,931	43,344,859
	(c) Depreciation and amortisation exp.	23	160,156,954	144,395,582
	(d) Other Expenses	24	22,597,483	21,372,118
	TOTAL EXPENSES		255,219,576	220,177,648
5	**Profit/(Loss) before Exceptional & extraordinary items and Tax**		**(78,321,992)**	**(84,539,792)**
6	Exceptional Items		-	17,585,123
	Income Tax Relating to Earlier Years		-	-
7	**Profit/(Loss) before extraordinary items and Tax**		**(78,321,992)**	**(66,954,669)**
8	Extraordinary items		-	-
9	**Profit/(Loss) before Tax**		**(78,321,992)**	**(66,954,669)**
	Tax Expense			
10	(a) Current Tax:		-	-
	(b) Deferred Tax		-	-
	Net Tax Expense		-	-
11	**Profit/(loss) From continuing operations**		**(78,321,992)**	**(66,954,669)**
12	**Profit/(loss) From discontinuing operations**		-	-
	Tax Expense on Discontinuing operations		-	-
	Profit/(loss) From discontinuing operations after tax		-	-
13	Profit/(Loss) for the year		**(78,321,992)**	**(66,954,669)**
14 i	Earnings Per Equity Share (Basic)		(1.25)	(1.07)
	Earnings Per Equity Share (Diluted)		(1.25)	(1.07)
14.ii	Earnings Per Equity Share (Basic, excluding extraordinary items)		(1.25)	(1.07)
	Earnings Per Equity Share (Diluted, excluding extraordinary items)		(1.25)	(1.07)

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

A T James IAS
Managing Director

Sibi J Pulloppillil
Chief Financial officer

Varunkumar C
Company Secretary

Kochi
26.09.2018