

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, 2019

		Note number	Year ended March 31,2019	Year ended March 31,2018
(Figures in rupees)				
A	CONTINUING OPERATIONS			
1	Revenue from operations	19	81,344,463	78,593,615
2	Other Income	20	75,636,171	64,734,499
3	TOTAL REVENUE		156,980,634	143,328,114
4	EXPENSES			
	(a) Employee Benefit Expenses	21	28,838,860	26,848,092
	(b) Finance Cost	22	49,187,529	47,000,889
	(c) Depreciation and amortisation exp.	23	163,094,692	161,323,012
	(d) Other Expenses	24	14,309,802	17,011,696
	TOTAL EXPENSES		255,430,883	252,183,689
5	Profit/(Loss) before Exceptional & extraordinary items and Tax		(98,450,249)	(108,855,575)
6	Exceptional Items		-	7,299,611
	Prior Period Items	25	(14,720,042)	-
7	Profit/(Loss) before extraordinary items and Tax		(113,170,291)	(101,555,964)
8	Extraordinary items		-	-
9	Profit/(Loss) before Tax		(113,170,291)	(101,555,964)
	Tax Expense			
10	(a) Current Tax:		-	-
	(b) Deferred Tax		-	-
	Net Tax Expense		-	-
11	Profit/(loss) From continuing operations		(113,170,291)	(101,555,964)
12	Profit/(loss) From discontinuing operations		-	-
	Tax Expense on Discontinuing operations		-	-
	Profit/(loss) From discontinuing operations after tax		-	-
13	Profit/(Loss) for the year		(113,170,291)	(101,555,964)
14 i	Earnings Per Equity Share (Basic)		(1.81)	(1.63)
	Earnings Per Equity Share (Diluted)		(1.81)	(1.63)
14.ii	Earnings Per Equity Share (Basic, excluding extraordinary items)		(1.81)	(1.63)
	Earnings Per Equity Share (Diluted, excluding extraordinary items)		(1.81)	(1.63)

Significant Accounting Policies A
 Additional Disclosures B
 Notes forming part of financial statements C

Subject to our report of even date attached

For PAULSON & COMPANY
Chartered Accountants
 Firm registration No. 002620S

For and on behalf of Board of Directors

Sd/-
 CA. K.P. Paulson
 Partner
 Membership No. 21855

Sd/-
 G Sudhakaran
 Chairman
 DIN :07589740

Sd/-
 Rahul R, IRS
 Managing Director
 DIN : 06994483

Kochi
 23.06.2020

Sd/-
 Sibi J Pulloppillil
 Chief Financial officer