

**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, 2020**

	Note number	Year ended March 31,2020	Year ended March 31,2019 (Figures in rupees)
<b>A CONTINUING OPERATIONS</b>			
1 Revenue from operations	19	8,27,07,449	8,13,44,463
2 Other Income	20	7,86,07,542	7,56,36,171
3 <b>TOTAL REVENUE</b>		<b>16,13,14,991</b>	<b>15,69,80,634</b>
4 <b>EXPENSES</b>			
(a) Employee Benefit Expenses	21	2,44,62,372	2,88,38,860
(b) Finance Cost	22	5,16,25,629	4,91,87,529
(c) Depreciation and amortisation exp.	23	15,69,81,832	16,30,94,692
(d) Other Expenses	24	2,33,04,695	1,43,09,802
<b>TOTAL EXPENSES</b>		<b>25,63,74,528</b>	<b>25,54,30,883</b>
5 <b>Profit/(Loss) before Exceptional &amp; extraordinary items and Tax</b>		<b>-9,50,59,537</b>	<b>-9,84,50,249</b>
6 Exceptional Items			
Prior Period Items	25	-14,74,116	-1,47,20,042
7 <b>Profit/(Loss) before extraordinary items and Tax</b>		<b>-9,65,33,653</b>	<b>-11,31,70,291</b>
8 Extraordinary items		-	-
9 <b>Profit/(Loss) before Tax</b>		<b>-9,65,33,653</b>	<b>-11,31,70,291</b>
<b>Tax Expense</b>			
10 (a) Current Tax:		-	-
(b) Deferred Tax		-	-
Net Tax Expense		-	-
11 <b>Profit/(loss) From continuing operations</b>		<b>-9,65,33,653</b>	<b>-11,31,70,291</b>
12 <b>Profit/(loss) From discontinuing operations</b>		-	-
Tax Expense on Discontinuing operations		-	-
<b>Profit/(loss) From discontinuing operations after tax</b>		-	-
13 <b>Profit/(Loss) for the year</b>		<b>-9,65,33,653</b>	<b>-11,31,70,291</b>
14 i Earnings Per Equity Share ( Basic )		-1.55	-1.81
Earnings Per Equity Share ( Diluted )		-1.55	-1.81
14.ii Earnings Per Equity Share (Basic, excluding extraordinary items)		-1.55	-1.81
Earnings Per Equity Share (Diluted, excluding extraordinary items)		-1.55	-1.81

Significant Accounting Policies	A
Additional Disclosures	B
Notes forming part of financial statements (Note 1-26)	C

As per our report of even date attached

For and on behalf of Board of Directors

Sd/-  
Rajesh Ramachandran  
Partner  
M.No. 206211  
FR.No.008085S

Sd/-  
G Sudhakaran  
Chairman  
DIN :07589740

Sd/-  
Jafar Malik, IAS  
Managing Director  
DIN: 08879543

Sd/-  
Sibi J Pulloppillil  
Chief Financial officer

Sd/-  
Sreenath Sasidharan  
Company Secretary

Kochi  
26-04-2021