

ROADS AND BRIDGES DEVELOPMENT CORPORATION OF KERALA LIMITED
 PREETHI BUILDINGS, M.V.ROAD, PALARIVATTOM, KOCHI - 682 025.CIN U45203KL1999SG
PROVISIONAL STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED MARCH 31, 2021

	Year ended March 31,2021	Year ended March 31,2020
	(Figures in rupees)	
A CONTINUING OPERATIONS		
1 Revenue from operations	31,436,352	82,707,449
2 Other Income	62,204,181	78,607,542
3 TOTAL REVENUE	93,640,533	161,314,991
4 EXPENSES		
(a) Employee Benefit Expenses	26,663,649	24,462,372
(b) Finance Cost	54,344,115	51,625,629
(c) Depreciation and amortisation exp.	134,795,724	156,981,832
(d) Other Expenses	13,334,139	23,304,695
5 TOTAL EXPENSES	229,137,627	256,374,528
5 Profit/(Loss) before Exceptional & extraordinary items and Tax	(135,497,094)	(95,059,537)
6 Exceptional Items		
Prior Period Items	-	(1,474,116)
7 Profit/(Loss) before extraordinary items and	(135,497,094)	(96,533,653)
8 Extraordinary items	-	-
9 Profit/(Loss) before Tax	(135,497,094)	(96,533,653)
Tax Expense		
10 (a) Current Tax:	-	-
(b) Deferred Tax	-	-
Net Tax Expense	-	-
11 Profit/(loss) From continuing operations	(135,497,094)	(96,533,653)
12 Profit/(loss) From discontinuing operations	-	-
Tax Expense on Discontinuing operations	-	-
Profit/(loss) From discontinuing operations a	-	-
13 Profit/(Loss) for the year	(135,497,094)	(96,533,653)
14 i Earnings Per Equity Share (Basic)	(2.17)	(1.55)
Earnings Per Equity Share (Diluted)	(2.17)	(1.55)
14.ii Earnings Per Equity Share (Basic, excluding ext	(2.17)	(1.55)
Earnings Per Equity Share (Diluted, excluding e:	(2.17)	(1.55)