

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, 2021

	Note number	Year ended March 31,2021	Year ended March 31,2020
(Figures in rupees)			
A CONTINUING OPERATIONS			
1 Revenue from operations	19	2,75,21,487	8,27,07,449
2 Other Income	20	7,19,56,076	7,86,07,542
3 TOTAL REVENUE		9,94,77,563	16,13,14,991
4 EXPENSES			
(a) Employee Benefit Expenses	21	2,74,43,526	2,44,62,372
(b) Finance Cost	22	-	5,16,25,629
(c) Depreciation and amortisation exp.	23	12,12,75,176	15,69,81,832
(d) Other Expenses	24	1,39,92,133	2,33,04,695
5 TOTAL EXPENSES		16,27,10,835	25,63,74,528
6 Profit/(Loss) before Exceptional & extraordinary items and Tax		(6,32,33,272)	(9,50,59,537)
Exceptional Items		-	-
Prior Period Items	25	(4,30,07,224)	(14,74,116.00)
Loss on Impairment of assets	26	(11,80,35,985)	-
Reversal of Provision for Income Tax		38,00,000	-
Provision for Doubtful Debts		(7,74,51,305)	-
7 Profit/(Loss) before extraordinary items and Tax		(29,79,27,786)	(9,65,33,653)
8 Extraordinary items		-	-
9 Profit/(Loss) before Tax		(29,79,27,786)	(9,65,33,653)
Tax Expense			
10 (a) Current Tax:		-	-
(b) Deferred Tax		-	-
Net Tax Expense		-	-
11 Profit/(loss) From continuing operations		(29,79,27,786)	(9,65,33,653)
12 Profit/(loss) From discontinuing operations		-	-
Tax Expense on Discontinuing operations		-	-
Profit/(loss) From discontinuing operations after tax		-	-
13 Profit/(Loss) for the year		(29,79,27,786)	(9,65,33,653)
14 i Earnings Per Equity Share (Basic)		(4.77)	(1.55)
Earnings Per Equity Share (Diluted)		(4.77)	(1.55)
14.ii Earnings Per Equity Share (Basic, excluding extraordinary items)		(4.77)	(1.55)
Earnings Per Equity Share (Diluted, excluding extraordinary items)		(4.77)	(1.55)
Significant Accounting Policies	A		
Additional Disclosures	B		
Notes forming part of financial statements (Note 1-27)	C		

Subject to our report of even date attached

For and on behalf of Board of Directors

For JVR & Associates
Chartered Accountants

Sd/-
Jomon K George
Partner
Membership No. 202144
FR No. 011121S

Sd/-
P A Mohammed Riyas
Chairman
DIN :09346209

Sd/-
Suhas S, IAS
Managing Director
DIN: 08540981

Kochi
08.03.2022

Sd/-
Sibi J Pulloppillil
Chief Financial officer

Sd/-
Sreenath Sasidharan
Company Secretary