

**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, 2022**

	Note number	Year ended March 31,2022	Year ended March 31,2021
(Figures in Rs thousands)			
A <b><u>CONTINUING OPERATIONS</u></b>			
1 Revenue from operations	17	25,394	27,522
2 Other Income	18	64,149	71,957
3 <b>TOTAL REVENUE</b>		<b>89,543</b>	<b>99,478</b>
4 <b><u>EXPENSES</u></b>			
(a) Employee Benefit Expenses	19	37,086	27,444
(b) Depreciation and amortisation exp.	20	83,796	1,21,275
(c) Other Expenses	21	24,797	13,992
<b>TOTAL EXPENSES</b>		<b>1,45,679</b>	<b>1,62,711</b>
5 <b>Profit/(Loss) before Exceptional &amp; extraordinary items and Tax</b>		<b>(56,136)</b>	<b>(63,233)</b>
6 Exceptional Items		-	-
Prior Period Items		-	(43,007.00)
Loss on Impairment of assets		-	(1,18,036.00)
Reversal of Provision for Income Tax		-	3,800.00
Provision for Doubtful Debts		(12,570)	(77,451.00)
Interest on Loan from Kerala Road Fund Board waived		4,64,209	-
7 <b>Profit/(Loss) before extraordinary items and Tax</b>		<b>3,95,503</b>	<b>(2,97,927)</b>
8 Extraordinary items		-	-
9 <b>Profit/(Loss) before Tax</b>		<b>3,95,503</b>	<b>(2,97,927)</b>
<b>Tax Expense</b>			
10 (a) Current Tax:		-	-
(b) Deferred Tax		-	-
Net Tax Expense		-	-
11 <b>Profit/(loss) From continuing operations</b>		<b>3,95,503</b>	<b>(2,97,927)</b>
12 <b>Profit/(loss) From discontinuing operations</b>		-	-
Tax Expense on Discontinuing operations		-	-
<b>Profit/(loss) From discontinuing operations after tax</b>		-	-
13 Profit/(Loss) for the year		<b>3,95,503</b>	<b>(2,97,927)</b>
14 i Earnings Per Equity Share ( Basic )		5.91	(4.77)
Earnings Per Equity Share ( Diluted )		5.91	(4.77)
14.ii Earnings Per Equity Share (Basic, excluding extraordinary items)		5.91	(4.77)
Earnings Per Equity Share (Diluted, excluding extraordinary items)		5.91	(4.77)

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  
27.09.2022

Sd/-  
Sibi J Pulloppillil  
Chief Financial officer

Sd/-  
Sreenath Sasidharan  
Company Secretary