

**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, 2024**

	Note number	Year ended March 31,2024	Year ended March 31,2023
(Figures in Rs thousands)			
A <b><u>CONTINUING OPERATIONS</u></b>			
1 Revenue from operations	17	40,415	58,520
2 Other Income	18	80,543	76,830
3 <b>TOTAL REVENUE</b>		<b>1,20,957</b>	<b>1,35,350</b>
4 <b><u>EXPENSES</u></b>			
(a) Employee Benefit Expenses	19	33,576	32,788
(b) Depreciation and amortisation exp.	20	82,036	83,780
(c) Other Expenses	21	27,038	24,514
<b>TOTAL EXPENSES</b>		<b>1,42,650</b>	<b>1,41,082</b>
5 <b>Profit/(Loss) before Exceptional &amp; extraordinary items and Tax</b>		<b>(21,693)</b>	<b>(5,732)</b>
6 Exceptional Items		-	-
Prior Period Items		-	(4)
Intangible Assets written off	22	-	(5,286)
IT refunds & reversal of provision for Income tax		-	1,500
Reversal of provision for Doubtful Debts		-	248
Provision for interest on bonds		(36,051)	-
7 <b>Profit/(Loss) before extraordinary items and Tax</b>		<b>(57,744)</b>	<b>(9,274)</b>
8 Extraordinary items		-	-
9 <b>Profit/(Loss) before Tax</b>		<b>(57,744)</b>	<b>(9,274)</b>
<b>Tax Expense</b>			
10 (a) Current Tax:		-	-
(b) Deferred Tax		-	-
Net Tax Expense		-	-
11 <b>Profit/(loss) From continuing operations</b>		<b>(57,744)</b>	<b>(9,274)</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>(57,744)</b>	<b>(9,274)</b>
14 Earnings Per Equity Share			
<b>(a) Earnings Per Equity Share of Nominal value of ₹10 Each ( Basic &amp; Diluted )(in ₹)</b>		<b>(0.50)</b>	<b>(0.08)</b>

*The accompanying notes form integral part of financial statements*

As per our report of even date attached

For and on behalf of Board of Directors

For Korah & Korah  
Chartered Accountants  
Firm Registration No. 006138S

Sd/-  
Ravindran V, FCA  
Partner  
Membership No. 214242

Sd/-  
P A Mohammed Riyas  
Chairman  
DIN :09346209

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

Kochi  
27.09.2024

Sd/-  
Sibi J Pulloppillil  
Chief Financial officer

Sd/-  
Sreenath Sasidharan  
Company Secretary