

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, 2016

	Note number	Year ended March 31,2016	Year ended March 31,2015
(Figures in rupees)			
A			
		CONTINUING OPERATIONS	
1	19	111,061,524	94,459,051
2	20	24,576,333	62,900,351
3		TOTAL REVENUE	135,637,857
4		EXPENSES	157,359,402
	21	11,065,089	9,332,627
	22	43,344,859	38,074,037
	23	144,395,582	129,259,643
	24	21,372,118	27,942,575
		TOTAL EXPENSES	220,177,648
5		Profit/(Loss) before Exceptional & extraordinary items and Tax	(84,539,792)
6	25	17,585,123	-
		Income Tax Relating to Earlier Years	-
7		Profit/(Loss) before extraordinary items and Tax	(66,954,669)
8		Extraordinary items	-
9		Profit/(Loss) before Tax	(66,954,669)
		Tax Expense	(47,249,480)
10		(a) Current Tax:	-
		(b) Deferred Tax	-
		Net Tax Expense	-
11		Profit/(loss) From continuing operations	(66,954,669)
12		Profit/(loss) From discontinuing operations	-
		Tax Expense on Discontinuing operations	-
		Profit/(loss) From discontinuing operations after tax	-
13		Profit/(Loss) for the year	(66,954,669)
14 i		Earnings Per Equity Share (Basic)	(1.07)
		Earnings Per Equity Share (Diluted)	(0.76)
		Earnings Per Equity Share (Diluted)	(1.07)
14.ii		Earnings Per Equity Share (Basic, excluding extraordinary items)	(1.07)
		Earnings Per Equity Share (Diluted, excluding extraordinary items)	(0.76)
	A	Significant Accounting Policies	
	B	Additional Disclosures	
	C	Notes forming part of financial statements (Note 1-26)	
		Subject to our report of even date attached	For and on behalf of Board of Directors

G.Sudhakaran Dr. Asha Thomas IAS
 Chairman Managing Director

Sibi J Pulloppillil
 Chief financial officer

Kochi.
 22/03/2018