

ROADS AND BRIDGES DEVELOPMENT CORPORATION OF KERALA LIMITED
PREETHI BUILDINGS, M.V.ROAD, PALARIVATTOM, KOCHI - 682 025.CIN U45203KL1999SGCO13314
PROVISIONAL STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED MARCH 31, 2020

	Note number	Year ended March 31,2020	Year ended March 31,2019
(Figures in rupees)			
A CONTINUING OPERATIONS			
1	19	7,11,39,715	8,13,44,463
2	20	6,43,88,820	7,56,36,171
TOTAL REVENUE		13,55,28,535	15,69,80,634
3 EXPENSES			
	21	2,39,34,377	2,88,38,860
	22	5,00,00,000	4,91,87,529
	24	1,19,00,093	1,43,09,802
TOTAL EXPENSES		8,58,34,470	9,23,36,191
4 Profit/(Loss) before Amortisation, Exceptional items and Tax		4,96,94,065	6,46,44,443
5	23	19,39,13,020	16,30,94,692
6			
	25	-	1,47,20,042
7		(14,42,18,955)	(11,31,70,291)
Tax Expense			
10		-	-
		-	-
		-	-
11		(14,42,18,955)	(11,31,70,291)
12		-	-
		-	-
		-	-
13		(14,42,18,955)	(11,31,70,291)
14 i		(2.31)	(1.63)
		(2.31)	(1.63)
14.ii		(2.31)	(1.63)
		(2.31)	(1.63)
Significant Accounting Policies	A		
Additional Disclosures	B		
Notes forming part of financial statements (Note 1-25)	C		

Kochi
14/05/2020