

Name of the Company : KADAMBA TRANSPORT CORPORATION LIMITED
 Paraise - De-Goa, Alto Porvorim, Bardez- Goa 403521
 CIN : U34102GA1980SGC000407

Statement of Profit & Loss for the year ended 31 March 2016

Phone No.:0832-2415606

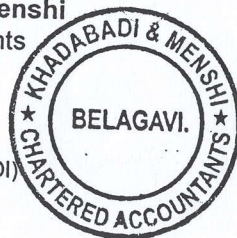
Amount in ₹

e mail id:kadambapo@yahoo.com

	Note No.	For the year ended 31 March, 2016	For the year ended 31 March, 2015
		₹	₹
CONTINUING OPERATIONS			
Revenue from operations (gross)	20	741621234.25	720123140.94
Revenue from operations (net)		741621234.25	720123140.94
Other income	21	943813161.65	707338506.67
Total revenue		1685434395.90	1427461647.61
Expenses			
(a) Employee benefits expense	22	972319348.63	879091900.31
(b) Finance costs	23	47093664.59	53747507.62
(c) Depreciation and amortisation expense	12C	92463446.92	79020789.47
(d) Other expenses	24	521988369.86	584629619.17
Total expenses		1633864830.00	1596489816.57
Profit / (Loss) before Exceptional & Extra ordinary items		51569565.90	-169028168.96
Exceptional Items	24A	356411.42	-14158200.74
Profit/(Loss) before Extra ordinary items & Income Tax		51925977.32	-183186369.70
Extra ordinary items	24B	27749.00	567693.79
Profit/(Loss) before Income Tax		51953726.32	-182618675.91
Tax Expenses		0.00	0.00
Profit / (Loss) from continuing operations		51953726.32	-182618675.91
Profit / (Loss) from Discontinuing operations		0.00	0.00
Profit / (Loss) for the year		51953726.32	-182618675.91
Earning per share of 100/- each			
(a) Basic		5.49	-27.11
(b) Diluted	25.16	5.49	-26.83
See accompanying notes 1 to 25 forming part of the financial statements			

For M/s.Khadabadi & Menshi
 Chartered Accountants
 (Firm Reg.No.007701S)

Partner
 (SACHIN S.KHADABADI)
 M.No.232401



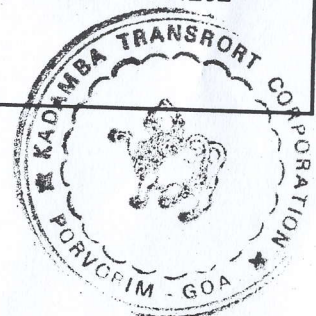
Place: Belgaum
 Date: 29/09/2016

For and on behalf of the Board of Directors

J.L.Carlos Almeida
 Chairman
 DIN - 05351181

Derrick Pereira Neto
 Managing Director
 DIN - 05341252

Place : Porvorim - Goa
 Date : 29th September 2016



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13/12/16

By. Financial Controller

Kadamba Transport Corporation Ltd