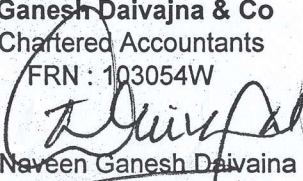
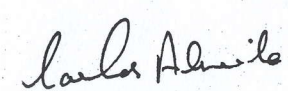

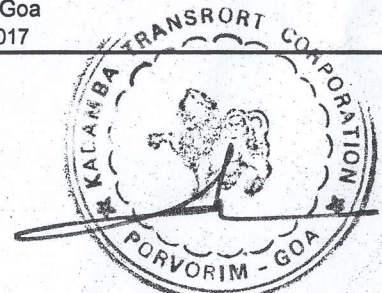


Name of the Company : KADAMBA TRANSPORT CORPORATION LIMITED			
Paraise - De-Goa, Alto Porvorim, Bardez- Goa 403521			
CIN : U34102GA1980SGC000407			
Statement of Profit & Loss for the year ended 31 March 2017		Amount in ₹	
Phone No.:0832-2415606		e mail id:kadambapo@yahoo.com	
	Note No.	For the year ended 31 March, 2017	For the year ended 31 March, 2016
		₹	₹
CONTINUING OPERATIONS			
Revenue from operations (gross)	19	702978219.25	741621234.25
Revenue from operations (net)		702978219.25	741621234.25
Other income	20	967454468.33	943813161.65
Total revenue		1670432687.58	1685434395.90
Expenses			
(a) Employee benefits expense	21	956185716.31	972319348.63
(b) Finance costs	22	45054682.73	47093664.59
(c) Depreciation and amortisation expense	11C	106387898.57	92463446.92
(d) Other expenses	23	595385288.34	521988369.86
Total expenses		1703013585.95	1633864830.00
Profit / (Loss) before Exceptional & Extra ordinary items		-32580898.37	51569565.90
Exceptional Items	23A	-3226239.26	356411.42
Profit/(Loss) before Extra ordinary items & Income Tax		-35807137.63	51925977.32
Extra ordinary items	23B	496837.75	27749.00
Profit/(Loss) before Income Tax		-35310299.88	51953726.32
Tax Expenses		0.00	0.00
Profit / (Loss) from continuing operations		-35310299.88	51953726.32
Profit / (Loss) from Discontinuing operations		0.00	0.00
Profit / (Loss) for the year		-35310299.88	51953726.32
Earning per share of 100/- each			
(a) Basic		-3.73	5.49
(b) Diluted	24.16	-3.73	5.49
See accompanying notes 1 to 24 forming part of the financial statements			
As per our report of even date		For and on behalf of the Board of Directors	
For Ganesh Daivajna & Co Chartered Accountants FRN : 103054W		J.L.Carlos Almeida Chairman	
 Naveen Ganesh Daivajna Partner M. No.126231		 Denuck Pereira Neto Managing Director	
			
Place : Margao - Goa Date : 23 rd October 2017		Place : Porvorim - Goa Date 23 rd October 2017	

CERTIFIED TRUE COPY

Handwritten signature and date
13/10/17