

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 2018			Amount in ₹
Phone No.:0832-2415606		e mail id:kadambapo@yahoo.com	
	Note No.	For the year ended 31 March, 2018	For the year ended 31 March, 2017
		₹	₹
CONTINUING OPERATIONS			
Revenue from operations (gross)	19	726500839.78	702978219.25
Revenue from operations (net)		726500839.78	702978219.25
Other income	20	970368459.11	967454468.33
Total revenue		1696869298.89	1670432687.58
Expenses			
(a) Employee benefits expense	21	990444147.74	956185716.31
(b) Finance costs	22	34483311.45	45054682.73
(c) Depreciation and amortisation expense	12C	109803061.98	106387898.57
(d) Other expenses	23	680170752.18	595385288.34
Total expenses		1814901273.35	1703013585.95
Profit / (Loss) before Exceptional & Extra ordinary items		-118031974.46	-32580898.37
Exceptional Items	23A	7644528.09	-3226239.26
Profit/(Loss) before Extra ordinary items & Income Tax		-110387446.37	-35807137.63
Extra ordinary items	23B	37313.09	496837.75
Profit/(Loss) before Income Tax		-110350133.28	-35310299.88
Tax Expenses		0.00	0.00
Profit / (Loss) from continuing operations		-110350133.28	-35310299.88
Profit / (Loss) from Discontinuing operations		0.00	0.00
Profit / (Loss) for the year		-110350133.28	-35310299.88
Earning per share of 100/- each			
(a) Basic		-11.66	-3.73
(b) Diluted	24.16	-11.66	-3.73
See accompanying notes 1 to 24 forming part of the financial statements			

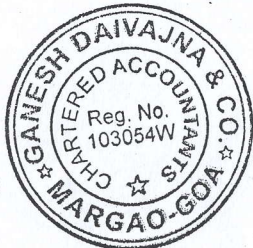
As per our report of even date
For Ganesh Daivajna & Co

Chartered Accountants
FRN : 103054W

Naveen Ganesh Daivajna
Naveen Ganesh Daivajna
Partner

M. No.1262B1

Place : Margao - Goa
Date 29th September 2018

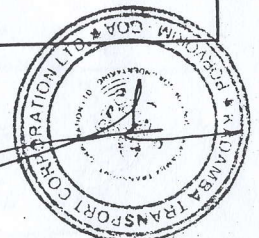


For and on behalf of the Board of Directors

J.L. Carlos Almeida
J.L. Carlos Almeida
Chairman

Place : Porvorim - Goa
Date 29th September 2018

Derrick Pereira Neto
Derrick Pereira Neto
Managing Director



Amal 13/12/18