

KADAMBA TRANSPORT CORPORATION LIMITED
Paraise-De-Goa, Alto Porvorim, Bardez - Goa 403521

Phone No.: 0832 - 2415606

e mail id: kadambapo@yahoo.com

Statement of Profit & Loss for the year ended 31 March 2015

Amount in ₹

	Note No.	For the year ended 31 March, 2015	For the year ended 31 March, 2014
		₹	₹
CONTINUING OPERATIONS			
Revenue from operations (gross)	20	720123140.94	669823946.38
Revenue from operations (net)		720123140.94	669823946.38
Other income	21	707338506.67	576623436.64
Total revenue		1427461647.61	1246447383.02
Expenses			
(a) Employee benefits expense	22	879091900.31	805153329.80
(b) Finance costs	23	53747507.62	57382301.55
(c) Depreciation and amortisation expense	12C	79020789.47	102897857.30
(d) Other expenses	24	584629619.17	526047941.05
Total expenses		1596489816.57	1491481429.70
Profit / (Loss) before Exceptional & Extra ordinary items		-169028168.96	-245034046.68
Exceptional Items	24A	14158200.74	4545698.85
Profit/(Loss) before Extra ordinary items & Income Tax		-183186369.70	-240488347.83
Extra ordinary items	24B	567693.79	10688.71
Profit/(Loss) before Income Tax		-182618675.91	-240477659.12
Tax Expenses		0.00	0.00
Profit / (Loss) from continuing operations		-182618675.91	-240477659.12
Profit / (Loss) from Discontinuing operations		0.00	0.00
Profit / (Loss) for the year		-182618675.91	-240477659.12
Earning per share of 100/- each			
(a) Basic		-20.37	-27.11
(b) Diluted	25.16	-20.37	-26.83
See accompanying notes 1 to 25 forming part of the financial statements			

As per our report of even date
For M/s.Khadabadi & Menshi
Chartered Accountants
(Firm Reg No. 007704S)



Sachin S Khadabadi
Partner
CA Sachin S Khadabadi
M.No. 232401

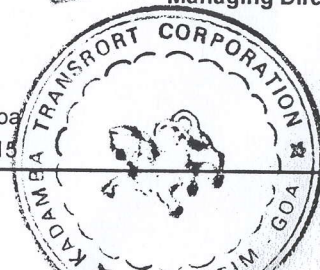
Place : Porvorim - Goa
Date : 29th Sept, 2015

CERTIFIED TRUE COPY

For and on behalf of the Board of Directors

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

Derrick Pereira Neto
Derrick Pereira Neto
Managing Director



Place : Porvorim - Goa
Date : 29th Sept, 2015

And 13/12/15
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By. Financial Controller
Kadamba Transport Corporation Ltd