

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 2019

Amount in ₹

Phone No.:0832-2415606

e mail id: e mail id:ktcacct@ktclgoa.com

	Note No.	For the year ended 31 March, 2019	For the year ended 31 March, 2018
		₹	₹
CONTINUING OPERATIONS			
Revenue from operations (gross)	19	832768590.75	726500839.78
Revenue from operations (net)		832768590.75	726500839.78
Other income	20	1177095934.19	970368459.11
Total revenue		2009864524.94	1696869298.89
Expenses			
(a) Employee benefits expense	21	1217878564.82	990444147.74
(b) Finance costs	22	27552448.07	34483311.45
(c) Depreciation and amortisation expense	12C	133422590.21	109803061.98
(d) Other expenses	23	865236704.36	680170752.18
Total expenses		2244090307.46	1814901273.35
Profit / (Loss) before Exceptional & Extra ordinary items		-234225782.52	-118031974.46
Exceptional Items	23A	6002705.08	7644528.09
Profit/(Loss) before Extra ordinary items & Income Tax		-228223077.44	-110387446.37
Extra ordinary items	23B	-564980.00	37313.09
Profit/(Loss) before Income Tax		-228788057.44	-110350133.28
Tax Expenses		0.00	0.00
Profit / (Loss) from continuing operations		-228788057.44	-110350133.28
Profit / (Loss) from Discontinuing operations		0.00	0.00
Profit / (Loss) for the year		-228788057.44	-110350133.28
Earning per share of 100/- each			
(a) Basic		-21.10	-11.66
(b) Diluted	24.16	-21.10	-11.66
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

Partner

M. No.126231

UDIN 19126231AAAAEJ1798

Place : Margao - Goa

Date : 23-09-2019

For and on behalf of the Board of Directors

J.L. Carlos Almeida

J.L. Carlos Almeida

Chairman

DIN - 05351181

Place : Porvorim - Goa

Date : 23-09-2019

Venancio Furtado

Venancio Furtado

Managing Director

DIN - 03057944

