

Name of the Company : KADAMBA TRANSPORT CORPORATION LIMITED  
 Paraise - De-Goa, Alto Porvorim, Bardez- Goa 403521  
 CIN : U34102GA1980SGC000407  
 Phone No.:0832-2415606 e mail id:ktclacct@gmail.com  
 Statement of Profit & Loss for the year ended 31 March 2020 Amount in ₹

	Note No.	For the year ended	For the year ended
		31 March, 2020	31 March, 2019
		₹	₹
<b>CONTINUING OPERATIONS</b>			
Revenue from operations (gross)	17	865370521.22	832768590.75
Revenue from operations (net)		865370521.22	832768590.75
Other income	18	1182816719.34	1177095934.19
<b>Total revenue</b>		<b>2048187240.56</b>	<b>2009864524.94</b>
<b>Expenses</b>			
(a) Employee benefits expense	19	1215694564.64	1217878564.82
(b) Finance costs	20	19518586.00	27552448.07
(c) Depreciation and amortisation expense	10C	126369353.07	133422590.21
(d) Other expenses	21	811426842.43	865236704.36
<b>Total expenses</b>		<b>2173009346.14</b>	<b>2244090307.46</b>
<b>Profit / (Loss) before Exceptional &amp; Extra ordinary items</b>		<b>-124822105.58</b>	<b>-234225782.52</b>
<b>Exceptional Items</b>	21A	-1989011.75	6002705.08
<b>Profit/(Loss) before Extra ordinary items &amp; Income Tax</b>		<b>-126811117.33</b>	<b>-228223077.44</b>
<b>Extra ordinary items</b>	21B	0.00	-564980.00
<b>Profit/(Loss) before Income Tax</b>		<b>-126811117.33</b>	<b>-228788057.44</b>
<b>Tax Expenses</b>		0.00	0.00
<b>Profit / (Loss) from continuing operations</b>		<b>-126811117.33</b>	<b>-228788057.44</b>
<b>Profit / (Loss) from Discontinuing operations</b>		0.00	0.00
<b>Profit / (Loss) for the year</b>		<b>-126811117.33</b>	<b>-228788057.44</b>
<b>Earning per share of 100/- each</b>			
(a) Basic		-11.69	-21.10
(b) Diluted	22.16	-11.69	-21.10
<b>See accompanying notes 1 to 22 forming part of the financial statements</b>			

As per our report of even date

For **Ganesh Daivajna & Co**

Chartered Accountants

FRN : 103054W

*Naveen Ganesh Daivajna*  
 Naveen Ganesh Daivajna

Partner

M. No.126231

UDIN : 20126231AANAFC8484

Place : Margao - Goa

Date : 7th November 2020

For and on behalf of the Board of Directors

*J.L. Carlos Almeida*

J.L. Carlos Almeida

Chairman

DIN - 05351181

*Venancio Furtado*

Venancio Furtado

Managing Director

DIN - 03057944

Place : Porvorim - Goa

Date : 7th November 2020

