

Name of the Company : KADAMBA TRANSPORT CORPORATION LIMITED  
 Paraiso - 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 2021

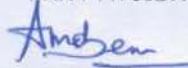
Amount in ₹

	Note No.	For the year ended 31 March, 2021	For the year ended 31 March, 2020
		₹	₹
<b>CONTINUING OPERATIONS</b>			
Revenue from operations (gross)	17	356568158.08	865370521.22
Revenue from operations (net)		356568158.08	865370521.22
Other income	18	1151448317.95	1182816719.34
<b>Total revenue</b>		<b>1508016476.03</b>	<b>2048187240.56</b>
<b>Expenses</b>			
(a) Employee benefits expense	19	1079933401.58	1215694564.64
(b) Finance costs	20	10579005.00	19518586.00
(c) Depreciation and amortisation expense	10C	119061564.27	126369353.07
(d) Other expenses	21	374819890.16	811426842.43
<b>Total expenses</b>		<b>1584393861.01</b>	<b>2173009346.14</b>
<b>Profit / (Loss) before Exceptional &amp; Extra ordinary items</b>		<b>-76377384.98</b>	<b>-124822105.58</b>
<b>Exceptional Items</b>	21A	<b>-308204.07</b>	<b>-1989011.75</b>
<b>Profit/(Loss) before Extra ordinary items &amp; Income Tax</b>		<b>-76685589.05</b>	<b>-126811117.33</b>
<b>Extra ordinary items</b>	21B	<b>0.00</b>	<b>0.00</b>
<b>Profit/(Loss) before Income Tax</b>		<b>-76685589.05</b>	<b>-126811117.33</b>
<b>Tax Expenses</b>		<b>0.00</b>	<b>0.00</b>
<b>Profit / (Loss) from continuing operations</b>		<b>-76685589.05</b>	<b>-126811117.33</b>
<b>Profit / (Loss) from Discontinuing operations</b>		<b>0.00</b>	<b>0.00</b>
<b>Profit / (Loss) for the year</b>		<b>-76685589.05</b>	<b>-126811117.33</b>
<b>Earning per share of 100/- each</b>			
(a) Basic		-7.07	-11.69
(b) Diluted	22.16	-7.07	-11.69
<b>See accompanying notes 1 to 22 forming part of the financial statements</b>			
As per our report of even date			

For U.N.Bene & Co.

For and on behalf of the Board of Directors

Chartered Accountants  
 FRN : 117052W

  
 Amoda U. Bene

Partner

M. No.102445


UDIN:22102445AAAAAC9220

Place : Margao - Goa

Date : 7th January 2022



  
 Deepak D. Naik  
 Chairman  
 DIN - 05341244

  
 Derrick Pereira Neto  
 Managing Director  
 DIN - 05341252

Place : Porvorim - Goa

Date : 7th January 2022

