

**Kerala Police Housing and Construction Corporation Limited**  
**Profit and Loss Statement for the year ended 31st Mar 2015**

Particulars	Note No.	YEAR ENDED 31/03/2015	YEAR ENDED 31/03/2014
<b>Revenue from operations</b>			
Sale of products			
Sale of Services	14	48,87,44,203	49,30,87,069
Other operating Revenues	15	-	62,33,948
Excise duty			
<b>Total Revenue from Operations</b>		<b>48,87,44,203</b>	<b>49,93,21,017</b>
<b>Other Income</b>	16	44,08,489	32,85,468
<b>Total Revenue</b>		<b>49,31,52,692</b>	<b>50,26,06,485</b>
<b>Expenses</b>			
Cost of Labour and Materials Incurred	17	89,89,24,042	56,04,25,081
Changes in Inventories of Work in Progress	18	50,67,25,781	10,25,59,969
Employee Benefit Expense	19	2,82,19,559	1,81,35,486
Financial Costs	20	4,54,44,000	<b>1,43,33,295</b>
Depreciation and Amortization Expense		<b>7,87,147</b>	6,59,955
Other Expense	21	2,20,20,791	65,61,070
<b>Total Expenses</b>		<b>48,86,69,758</b>	<b>49,75,54,918</b>
Profit before exceptional and extraordinary items and tax			
Exceptional Items		44,82,935	50,51,567
Income		-	-
Expenses		-	-
Profit before extraordinary items and tax		44,82,935	50,51,567
Extraordinary Items			
Profit before tax		44,82,935	50,51,567
Tax expense			
Current tax		-	-
Deferred tax		-	-
Profit(Loss) from the period from continuing operations		44,82,935	50,51,567
Profit/(Loss) from discontinuing operations		-	-
Tax expense of discontinuing operations		-	-
Profit/(Loss) from discontinuing operations		-	-
Profit/(Loss) for the period		44,82,935	50,51,567
Earning per equity share			
Basic		1,660	1,871