

Kerala Police Housing and Construction Corporation Limited
Profit and Loss Statement for the year ended 31 March,2023

in ₹

Particulars	Note No	Year Ended 31 March 2023	Year Ended 31 March 2022
I INCOME			
Revenue from operations	18	5,18,81,602	4,40,67,243
Other Income	19	3,30,69,285	2,63,55,555
Total Income		8,49,50,887	7,04,22,798
II EXPENSES			
Employee benefit expenses	20	3,84,39,317	3,64,43,565
Finance costs	21	2,93,10,440	2,18,01,820
Depreciation and amortization expenses	22	10,36,954	9,70,714
Other expenses	23	85,58,426	84,64,288
Total expenses		7,73,45,137	6,76,80,387
III Profit/(Loss) before Prior period items & taxes		76,05,750	27,42,411
Prior period income	24	-	-
Prior period expenses	22	-	1,74,500
IV Profit/(Loss) before tax		76,05,750	25,67,911
V Tax expense:			
1.Current tax		-	-
2.Deferred tax		-	-
VI Profit/(Loss) from the period from continuing operations		76,05,750	25,67,911
VII Profit/(Loss) from Discontinuing operations		-	-
VIII Tax expense of Discounting operations		-	-
IX Profit/(Loss) from Discontinuing operations (IX - XII)		-	-
X Profit/(Loss) for the period (VIII + XI)		76,05,750	25,67,911
XI Earning per equity share:			
Basic & Diluted	30	2,817	951

See accompanying notes to financial statement

For ARSB & Associates

Chartered Accountants

Firm Registration No: 009803S

For and on behalf of the Board of Directors

DR. Sanjeeb Patjoshi IPS

Chairman & Managing Director

Date 10.06.2024

CA .P. Ananthkrishnan

Partner

Membership No. 201711

Place: Thiruvananthapuram

Date: 10 .06.2024

UDIN:

Sri .H. Venkatesh IPS

Director

Sri .A.M. Jafar

Director

Sri .SreeDevi E.S

Director

Sri . Prakash C.V

Director