

Kerala Police Housing and Construction Corporation Limited
Profit and Loss Statement for the year ended 31 March,2020

Particulars	Note No	Year Ended 31 March 2020	Year Ended 31 March 2019
		₹	₹
I.INCOME			
Revenue from operations	16	2,32,68,924	2,38,33,080
Other Income	17	3,53,61,664	2,74,00,213
Total Income		5,86,30,588	5,12,33,293
II.EXPENSES			
Employee benefits expense	18	2,70,66,522	2,58,39,916
Finance costs	19	2,18,13,701	2,19,76,526
Depreciation and amortization expense	8	4,22,267	4,09,774
Other expenses	20	50,24,347	56,28,069
Total expenses		5,43,26,837	5,38,54,286
III.Profit/(Loss) before Prior period items & taxes		43,03,751	(26,20,993)
Prior Period Income	21	1,06,150	-
Prior Period Expenses		-	-
IV. Profit/(Loss) before tax (IV - V)		44,09,901	(26,20,993)
V. Tax expense:			
1.Current tax		-	-
2.Prior period tax		-	-
3.Deferred tax		-	-
VI. Profit(Loss) from the period from continuing operations		44,09,901	(26,20,993)
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)		44,09,901	(26,20,993)
XI. Earning per equity share:			
Basic & Diluted		1,633	(971)
See accompanying notes to financial statement			