

**Kerala Police Housing and Construction Corporation Limited**  
**Profit and Loss Statement for the year ended 31 March,2021**

Particulars	Note No	Year Ended 31 March 2021	Year Ended 31 March 2020
		₹	₹
<b>I. INCOME</b>			
Revenue from operations	16	2,71,89,914	2,32,68,924
Other Income	17	2,73,03,596	3,53,61,664
<b>Total Income</b>		<b>5,44,93,510</b>	<b>5,86,30,588</b>
<b>II. EXPENSES</b>			
Employee benefit expenses	18	3,10,65,650	2,70,66,522
Finance costs	19	2,19,91,283	2,18,13,701
Depreciation and amortization expenses	8	4,69,517	4,22,267
Other expenses	20	49,77,184	50,24,347
<b>Total expenses</b>		<b>5,85,03,634</b>	<b>5,43,26,838</b>
<b>III. Profit/(Loss) before Prior period items &amp; taxes</b>		(40,10,124)	43,03,750
Prior period income	21	1,32,420	1,06,150
Prior period expenses		-	-
<b>VI. Profit/(Loss) before tax (IV - V)</b>		(38,77,704)	44,09,900
VII. Tax expense:			
1. Current tax		-	-
2. Prior period tax		-	-
3. Deferred tax		-	-
<b>VIII. Profit/(Loss) from the period from continuing operations</b>		(38,77,704)	44,09,900
IX. Profit/(Loss) from discontinuing operations		-	-
X. Tax expense of discounting operations		-	-
XI. Profit/(Loss) from discontinuing operations (IX - XII)		-	-
<b>XII. Profit/(Loss) for the period (VIII + XI)</b>		(38,77,704)	44,09,900
<b>XIII. Earning per equity share:</b>			
Basic & Diluted		(1,436)	1,633
See accompanying notes to financial statement			