

Kerala Police Housing and Construction Corporation Limited
Profit and Loss Statement for the year ended 31 March,2018

Particulars	Note No	Year Ended 31 March 2018	Year Ended 31 March 2017
		₹	₹
I. Revenue from operations	14	2,21,11,226	2,46,09,332
II. Other Income	15	2,62,21,766	2,36,25,541
Total Revenue		4,83,32,992	4,82,34,873
III. Expenses			
Employee Benefit Expense	16	2,49,62,307	2,54,03,180
Finance Costs	17	2,19,00,433	2,19,79,371
Depreciation and Amortization Expense	7	4,52,791	6,31,408
Other Expenses	18	52,36,157	50,01,278
Total Expenses		5,25,51,688	5,30,15,237
IV. Profit/(Loss) before Prior period items & taxes		(42,18,695)	(47,80,364)
Prior Period Income	19	26,35,792	-
Prior Period Expenses	20	1,09,951	89,850
V. Profit/(Loss) before tax (IV - V)		(16,92,854)	(48,70,214)
VI. Tax expense:			
1. Current tax		-	-
2. Prior period tax		7,53,423	20,13,984
3. Deferred tax		-	-
		(24,46,277)	(68,84,198)
VII. Profit(Loss) from the period from continuing operations			
VIII. Profit/(Loss) from Discontinuing operations		-	-
IX. Tax expense of Discounting operations		-	-
X. Profit/(Loss) from Discontinuing operations (IX - XII)		-	-
XI. Profit/(Loss) for the period (VIII + XI)		(24,46,277)	(68,84,198)
XII. Earning per equity share:			
Basic & Diluted		(906)	(2,550)

P. PRAKASH IPS
MANAGING DIRECTOR