

Kerala Police Housing and Construction Corporation Limited  
Provisional Profit and Loss Statement for the year ended 31 March,2022

in ₹

Particulars	Note No	Year Ended 31 March 2022	Year Ended 31 March 2021
<b>I INCOME</b>			
Revenue from operations	18	4,40,67,243	2,69,97,513
Other Income	19	2,63,55,555	2,44,80,430
<b>Total Income</b>		<b>7,04,22,798</b>	<b>5,14,77,943</b>
<b>II EXPENSES</b>			
Employee benefit expenses	20	3,64,43,565	3,10,65,650
Finance costs	21	2,18,01,820	2,18,01,820
Depreciation and amortization expenses	22	9,70,714	4,69,517
Other expenses	23	84,64,288	51,72,519
<b>Total expenses</b>		<b>6,76,80,387</b>	<b>5,85,09,507</b>
<b>III Profit/(Loss) before Prior period items &amp; taxes</b>		27,42,411	(70,31,563)
Prior period income	24	-	1,32,420
Prior period expenses	22	1,74,500	-
<b>IV Profit/(Loss) before tax</b>		25,67,911	(68,99,143)
<b>V Tax expense:</b>			
1.Current tax		-	-
2.Deferred tax		-	-
<b>VI Profit(Loss) from the period from continuing operations</b>		25,67,911	(68,99,143)
VII Profit/(Loss) from Discontinuing operations		-	-
VIII Tax expense of Discounting operations		-	-
IX Profit/(Loss) from Discontinuing operations (IX - XII)		-	-
<b>X Profit/(Loss) for the period (VIII + XI)</b>		25,67,911	(68,99,143)
<b>XI Earning per equity share:</b>			
Basic & Diluted	27	951	(2,555)

See accompanying notes to financial statement

**For ARSB & Associates**

Chartered Accountants

Firm Registration No: 009803S

**For and on behalf of the Board of Directors**

**CA .P. Ananthkrishnan**

Partner

Membership No. 201711

**P.Prakash IPS**

Managing Director

Place: Thiruvananthapuram

Date: 28 November 2022

UDIN: