

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
		₹	₹
I. INCOME			
Revenue from operations	16	2,69,97,513	2,32,68,924
Other Income	17	2,44,80,430	2,54,53,439
Total Income		5,14,77,943	4,87,22,363
II. EXPENSES			
Employee benefit expenses	18	3,10,65,650	2,70,66,522
Finance costs	19	2,18,01,820	2,18,01,820
Depreciation and amortization expenses	8	4,69,517	4,22,267
Other expenses	20	51,72,519	50,36,228
Total expenses		5,85,09,507	5,43,26,838
III. Profit/(Loss) before Prior period items & taxes		(70,31,563)	(56,04,475)
Prior period income	21	1,32,420	1,06,150
Prior period expenses	22	-	3,95,70,373
IV. Profit/(Loss) before tax		(68,99,143)	(4,50,68,698)
V. Tax expense:			
1. Current tax		-	-
2. Prior period tax		-	-
3. Deferred tax		-	-
VI. Profit(Loss) from the period from continuing operations		(68,99,143)	(4,50,68,698)
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)		(68,99,143)	(4,50,68,698)
XI. Earning per equity share:			
Basic & Diluted		(2,555)	(16,692)
See accompanying notes to financial statement			

For and on behalf of the Board of Directors
Kerala Police Housing and Construction Corporation Limited

P. Prakash IPS
Managing Director

For ARSB & Associates
Chartered Accountants
Firm Registration No: 009803S

CA .P. Ananthakrishnan
Partner
Membership No. 201711

Place: Thiruvananthapuram
Date: 05-08-2022
UDIN: