

**Kerala Police Housing and Construction Corporation Limited**  
**Profit and Loss Statement for the year ended 31 March,2019**

Particulars	Note No	Year Ended 31 March 2019	Year Ended 31 March 2018
		₹	₹
<b>I. Revenue from operations</b>	14	2,38,33,080	2,21,11,226
<b>II. Other Income</b>	15	2,74,00,213	2,62,21,766
<b>Total Revenue</b>		<b>5,12,33,293</b>	<b>4,83,32,992</b>
<b>III. Expenses</b>			
Employee Benefit Expense	16	2,58,39,916	2,49,62,307
Finance Costs	17	2,19,76,526	2,19,00,433
Depreciation and Amortization Expense	7	4,09,774	4,52,791
Other Expenses	18	56,28,069	52,36,157
<b>Total Expenses</b>		<b>5,38,54,286</b>	<b>5,25,51,688</b>
<b>IV. Profit/(Loss) before Prior period items &amp; taxes</b>		(26,20,993)	(42,18,695)
Prior Period Income	19	-	26,35,792
Prior Period Expenses	20	-	1,09,951
<b>V. Profit/(Loss) before tax (IV - V)</b>		(26,20,993)	(16,92,854)
VI. Tax expense:			
1. Current tax		-	-
2. Prior period tax		-	7,53,423
3. Deferred tax		-	-
		(26,20,993)	(24,46,277)
<b>VII. Profit(Loss) from the period from continuing operations</b>			
VIII. Profit/(Loss) from Discontinuing operations		-	-
IX. Tax expense of Discounting operations		-	-
X. Profit/(Loss) from Discontinuing operations (IX - XII)		-	-
<b>XI. Profit/(Loss) for the period (VIII + XI)</b>		(26,20,993)	(24,46,277)
<b>XII. Earning per equity share:</b>			
Basic & Diluted		(971)	(906)

**P. PRAKASH IPS**  
**Managing Director**