

Kerala Police Housing and Construction Corporation Limited
Profit and Loss Statement for the year ended 31 March,2017

Particulars	Note No	Year Ended 31 March 2017	Year Ended 31 March 2016
		₹	₹
I. Revenue from operations	14	2,46,09,332	3,69,78,925
II. Other Income	15	2,36,25,541	2,60,62,862
Total Revenue		4,82,34,873	6,30,41,787
III. Expenses			
Employee Benefit Expense	16	2,54,03,180	2,76,05,337
Finance Costs	17	2,19,79,371	3,44,61,928
Depreciation and Amortization Expense	7	6,31,408	16,44,162
Other Expenses	18	50,91,128	82,29,406
Total Expenses		5,31,05,087	7,19,40,833
IV. Profit/(Loss) before exceptional and extraordinary items and tax		(48,70,214)	(88,99,046)
V. Exceptional Items		-	-
VI. Profit/(Loss) before tax (IV - V)		(48,70,214)	(88,99,046)
VII. Tax expense:			
1. Current tax		-	-
2. Prior period tax		20,13,984	-
3. Deferred tax		-	-
		(68,84,198)	(88,99,046)
VIII. Profit(Loss) from the period from continuing operations			
IX. Profit/(Loss) from Discontinuing operations		-	-
X. Tax expense of Discounting operations		-	-
XI. Profit/(Loss) from Discontinuing operations (IX - XII)		-	-
XII. Profit/(Loss) for the period (VIII + XI)		(68,84,198)	(88,99,046)
XIII. Earning per equity share:			
Basic & Diluted		(2,550)	(3,296)