

**M/S KERALA IRRIGATION INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED**  
**CIN : U45203KL2000SGC014127**  
**TRIVANDRUM**

**PROVISIONAL STATEMENT OF PROFIT AND LOSS for the period ended 31-03-2019**

PARTICULARS		For the year ended 31 March, 2019 (Rs.Ps.)
I. Revenue from operations		6,54,15,488.50
Other Income		1,29,52,100.73
<b>Total Revenue</b>		<b>7,83,67,589.23</b>
<b>II. Expenses:</b>		
Direct Expenses		1,18,99,008.00
Cost of materials consumed		4,25,88,136.09
Employee benefit expenses		88,14,531.00
Finance cost		-
Depreciation		1,28,44,711.00
Other expenses		31,60,514.25
<b>Total Expenses</b>		<b>7,93,06,900.34</b>
IX. Profit before tax		(9,39,311.11)
X. Tax Expenses		
<b>XIII. Profit/(Loss) for the period</b>		<b>(9,39,311.11)</b>

  
**Company Secretary &  
Chief Financial Officer**