

KERALA IRRIGATION INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED

CIN : U45203KL2000SGC014127

TRIVANDRUM**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED MARCH 31, 2021**

Particulars	For the year ended 31 March, 2021	For the year ended 31 March, 2020
	Rs.	Rs.
	Provisional	Provisional
I. Revenue:		
Revenue from operations	4,96,82,112	9,32,61,292
Other Income	27,48,587	1,01,75,273
Total Revenue	5,24,30,699	10,34,36,565
II. Expenses:		
Cost of materials consumed	1,63,72,044	2,71,12,316
Employee benefit expenses	2,81,37,282	1,25,92,906
Depreciation	89,81,258	1,85,51,323
Other expenses	1,92,27,225	1,72,30,720
Total Expenses	7,27,17,809	7,54,87,265
III. Profit before Tax	(2,02,87,110)	2,79,49,300
IV. Tax Expenses	-	-
Profit/(Loss) for the period	(2,02,87,110)	2,79,49,300

Sd/-

Mahesh V
Chief Finance Officer