

KERALA IRRIGATION INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED (A Govt. Of Kerala undertaking - CIN : U45203KL2000SGC014127) PROVISIONAL PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED MARCH 31, 2021	
PARTICULARS	For the year ended 31 March, 2021 (Rs.)
I. Revenue from operations	4,96,82,112
II. Other Income	27,48,587
III. Total Revenue	5,24,30,699
IV. Expenses:	
Cost of materials consumed	1,63,72,044
Employee benefit expenses	2,81,37,282
Depreciation and amortization expense	89,81,258
Other expenses	1,92,27,225
Total Expenses	7,27,17,810
V. Profit before exceptional and extraordinary items and Tax	(2,02,87,110)
VI. Exceptional Items	-
VII. Profit before extra ordinary items and tax	(2,02,87,110)
VIII. Extraordinary Items	-
IX. Profit before tax	(2,02,87,110)
X. Tax Expenses	
1. Current tax	-
2. Deferred tax	-
XI. Profit(Loss) for the period from continuing Operations	(2,02,87,110)
XII. Profit/(Loss) from discontinuing operations	-
XIII. Profit/(Loss) for the period	(2,02,87,110)
XIV. Earning per equity share (Basic & Diluted)	(2.03)

Sd/-
Maresh V
Chief Finance Officer