

# KERALA SHIPPING AND INLAND NAVIGATION CORPORATION LIMITED

38/924-A, Udayanagar Road, Gandhi Nagar, Kochi-20

CIN :U61200KL1975SGC002755

## STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2019

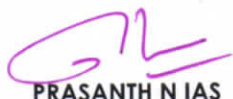
Figures in Rs.

Particulars	Notes	Current Year ₹	Previous Year ₹
<b><u>I.Revenue</u></b>			
Revenue from Operations	17	10,52,58,522.51	10,36,29,842.82
Other Income	18	1,22,40,346.46	1,55,36,172.80
<b>Total Revenue</b>		<b>11,74,98,868.97</b>	<b>11,91,66,015.62</b>
<b><u>II.Expenses</u></b>			
Employee Benefits Expenses	19	5,30,92,162.70	6,24,82,918.30
Finance Cost	20	23,79,054.99	6,96,241.28
Depreciation & Amortisation Expense	10 (a)	2,52,56,700.00	1,55,03,090.00
Other Expenses	21	8,40,97,578.37	5,18,12,066.23
<b>Total Expenses</b>		<b>16,48,25,496.06</b>	<b>13,04,94,315.81</b>
Tax	(I - II)	(4,73,26,627.09)	(1,13,28,300.19)
IV.Prior Period Adjustments (Net)	22	7,34,933.37	(1,57,687.86)
V.Profit Before Tax	(III - IV)	<b>(4,65,91,693.72)</b>	<b>(1,14,85,988.05)</b>
VI.Tax Expense			
Current Tax		-	-
Deferred Tax		-	-
VII. Profit(Loss) for the year from continuing operations	(V-VI)	<b>(4,65,91,693.72)</b>	<b>(1,14,85,988.05)</b>
VIII. Profit/(Loss) from discontinuing operations		-	-
IX. Tax expense of discounting operations		-	-
X. Profit/(Loss) from Discontinuing operations	(VIII - IX)	-	-
XI. Profit/(Loss) for the period	(VII + X)	<b>(4,65,91,693.72)</b>	<b>(1,14,85,988.05)</b>
IX. Earning Per Share :			
<b>Before Extra Ordinary items</b>			
Basic & Diluted		<b>(7.92)</b>	<b>(2.51)</b>
<b>After Extra Ordinary Items</b>			
Basic & Diluted		<b>(7.92)</b>	<b>(2.51)</b>

**The accompanying notes form integral part of the financial statements**

For and On behalf of Board of Directors

As per our report of even date attached

  
**PRASANTH N IAS**

Managing Director  
DIN: 05218116

  
**MATHEW GEORGE**

Director  
DIN: 8339402



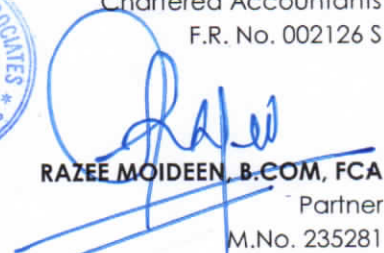
**V K RAJU**  
Company Secretary  
M.No. A9488



**RAJESH K**  
Chief Financial Officer  
PAN:AMPPK4342L



For M A Moideen & Associates  
Chartered Accountants  
F.R. No. 002126 S

  
**RAZEE MOIDEEN, B.COM, FCA**  
Partner  
M.No. 235281

Place : Cochin 20  
Date : 25.08.2021



Place : Cochin  
Date : 31.08.2021