

**KSHEMAVILASAM KURIES LIMITED**  
**KSHEMAVILASAM TOWER, PALLIKULAM ROAD, THRISSUR 680001**  
**CIN-U65992KL1927PLC000527**

**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31.03.2025**

Particulars	Note No	Figures as at the end of Current reporting period as at 31.03.2025	Figures as at the end of previous reporting period as at 31.03.2024
		(Amount in hundreds)	
I. Revenue from operations	16	90366.00	65747.00
II. Other income	17	74.00	108.00
III. Total revenue (I + II)		90440.00	65855.00
IV. Expenses:			
Cost of materials consumed		Nil	Nil
Purchase of Stock-in-Trade		Nil	Nil
Changes in inventories of finished goods, work-in-progress and stock-in-trade		Nil	Nil
Employee benefit expenses	18	20735.00	20352.00
Finance costs		1334.00	1459.00
Depreciation and amortization expenses	9	2237.00	2458.00
Other expenses	19	23774.00	20764.00
Total expenses		48080.00	45033.00
V. Profit before exceptional and extraordinary items and tax (III - IV)		42360.00	20822.00
VI. Exceptional items		Nil	Nil
VII. Profit before extraordinary items and tax (V - VI)		42360.00	20822.00
VIII Extraordinary items		Nil	Nil
IX. Profit before tax (VII - VIII)		42360.00	20822.00

