

INSTRUMENTATION LIMITED

PROFIT & LOSS ACCOUNT

FOR THE YEAR ENDED 31ST MARCH, 2009

	Schedule No.	2008-2009		2007-2008	
		Rs.	Rs.	Rs.	Rs.
INCOME					
Turnover	9	2,530,945,625		2,468,053,856	
Jobs done for internal use	10	4,197,451		4,259,827	
Total		2,535,143,076		2,472,313,683	
Less :- Excise Duty		<u>109,898,616</u>	2,425,244,460	<u>159,683,638</u>	2,312,630,045
Accretion / (Decretion) to Stock	11		(20,609,054)		6,466,396
Other Revenues	12		78,944,302		149,427,877
Dividend	13		2,834,155		2,295,877
Total			2,486,413,863		2,470,820,195
EXPENDITURE					
Expenditure on materials	14		1,647,735,405		1,491,819,343
Employees Remuneration and Benefits	15		440,723,281		405,661,191
Services & Sub-Contracting			281,548,124		253,364,891
Other Expenses	16		207,812,674		165,349,343
Depreciation			12,592,779		13,803,639
Interest	17		447,491,089		408,137,948
Loss on Sale of Fixed Assets			3,174		-
Provisions	18		77,576,358		19,069,815
Total			3,115,482,884		2,757,206,170
Profit/(Loss) before Tax & Adjustments		(629,069,021)		(286,385,975)	
Deferred Revenue Exp. Written Off		(46,665,964)		(41,373,905)	
Prior period and other					
Adjustments (Net) Credit/(Debit)	19	(7,990,024)		(1,359,193)	
Profit/(Loss) before Tax		(683,725,009)		(329,119,073)	
Income-Tax		-		-	
Fringe Benefit Tax		(5,070,000)		(4,500,000)	
Profit/(Loss) after Tax & Adjustments			(688,795,009)		(333,619,073)
Balance brought from previous year			(3,271,537,901)		(2,937,918,828)
Balance of Profit/(Loss) carried to Balance Sheet			(3,960,332,910)		(3,271,537,901)
Basic & Diluted Earning per Equity Share		Basic Rs.	-2,865		-1,387
(Face value of Rs.1000/- each)		Diluted Rs.	-756		-372