

INSTRUMENTATION LIMITED
PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH, 2011

	Schedule No.	2010 - 2011		2009 - 2010	
		₹	₹	₹	₹
INCOME					
Turnover	9	2,498,347,943		3,277,388,080	
Jobs done for internal use	10	<u>3,238,985</u>		<u>5,294,074</u>	
Total		2,501,586,928		3,282,682,154	
Less :- Excise Duty		<u>86,320,294</u>	2,415,266,634	<u>92,457,148</u>	3,190,225,006
Accretion / (Decretion) to Stock	11		(994,543)		(47,373,533)
Other Revenues	12		70,193,178		59,391,555
Profit on Sale of Fixed Assets			265,448		50,500
Dividend	13		<u>3,718,261</u>		<u>1,852,994</u>
Total			<u>2,488,448,978</u>		<u>3,204,146,522</u>
EXPENDITURE					
Expenditure on materials	14		1,020,739,586		1,891,272,602
Employees Remuneration and Benefits	15		650,782,759		608,936,982
Services & Sub-Contracting			773,744,196		727,259,366
Other Expenses	16		173,114,703		224,714,822
Depreciation	5		10,886,838		11,725,929
Interest	17		125,098,794		99,536,615
Provisions	18		<u>36,147,983</u>		<u>30,177,727</u>
Total			<u>2,790,514,859</u>		<u>3,593,624,043</u>
Profit/(Loss) before Tax & Adjustments		(302,065,881)		(389,477,521)	
Deferred Revenue Exp. Written Off		(57,651,117)		(51,581,954)	
Prior period and other					
Adjustments (Net) Credit/(Debit)	19	(2,721,347)		(7,670,960)	
Extra-ordinary Items (Ref.Note No.15)		(3,209,277)		3,784,957,225	
Profit/(Loss) before Tax		(365,647,622)		3,336,226,790	
Income-Tax		<u>-</u>		<u>-</u>	
Profit/(Loss) after Tax & Adjustments			(365,647,622)		3,336,226,790
Balance brought from previous year			(624,106,120)		(3,960,332,910)
Balance of Profit/(Loss) carried to Balance Sheet			<u>(989,753,742)</u>		<u>(624,106,120)</u>
Basic & Diluted EPS before extra-ordinary items (Face value of ₹ 1000/- each)			Basic ₹ -1,507		-1,866
			Diluted ₹ -377		-481
Basic & Diluted EPS after extra-ordinary items (Face value of ₹ 1000/- each)			Basic ₹ -1,521		13,875
			Diluted ₹ -380		3,579
Cash Flow Statement	22				
Notes and Accounting Policies.	23				
Schedules, Cash Flow Statement, Notes and Accounting Policies attached form part of accounts					