

INSTRUMENTATION LIMITED
STATEMENT OF PROFIT AND LOSS
FOR THE YEAR ENDED 31ST MARCH, 2013

	Note No.	2012-2013		2011-2012	
		₹	₹	₹	₹
REVENUE FROM OPERATIONS	23	1,717,953,944		1,924,478,177	
Jobs done for internal use	24	<u>2,604,421</u>		<u>1,985,444</u>	
Total		1,720,558,365		1,926,463,621	
Less :- Excise Duty		<u>119,668,378</u>		<u>91,456,613</u>	
Revenue from Operations (Net)			1,600,889,987		1,835,007,008
Other Revenues	25		81,555,139		67,822,857
Total			1,682,445,126		1,902,829,865
EXPENDITURE					
Cost of Materials consumed	26		893,190,565		1,026,391,752
Changes in Inventories of Finished goods & Work-in-process	27		(20,848,472)		(66,786,336)
Employee benefit expenses	28		706,570,116		689,320,449
Services & Sub-Contracting			142,170,621		439,565,163
Finance Cost	29		219,489,180		166,913,530
Depreciation and Amortisation Exp.	30		56,168,198		68,257,887
Other Expenses	31		222,728,290		257,318,535
Total Expenses			2,219,468,498		2,580,980,980
Profit/(Loss) before exceptional and extraordinary items and tax			(537,023,372)		(678,151,115)
Exceptional item (Refer Note No 32.4)			(5,156,633)		(2,189,819)
Profit/(Loss) before extraordinary items and tax			(531,866,739)		(675,961,296)
Extraordinary items (Refer Note No 14.1)			9,035,067		981,906
Profit/(Loss) before Tax			(540,901,806)		(676,943,202)
Tax Expenses					
Current Tax			-		-
Deferred Tax			-		-
Profit/(Loss) for the year			(540,901,806)		(676,943,202)
Basic & Diluted EPS before Extraordinary items					
Basic ₹			-2212		-2811
(Face value of ₹ 1000/-each)			-544		-692
Basic & Diluted EPS after Extraordinary items					
Basic ₹			-2250		-2815
(Face value of ₹ 1000/-each)			-554		-693
Significant Accounting Policies and Notes form integral part of these Financial Statements.	1 to 32				

For and on behalf of the Board

A.K.Shringi
General Manager (F&A)
and Company Secretary

Cmdr H.P. Singh
Director (Finance)

M.P. Eshwar
Chairman and Managing Director

In terms of our report of even date attached
For Vivek Mittal & Associates
Chartered Accountants
F.R.N. 05847C

Place : Camp, New Delhi
Date : 11 September, 2013

Vivek Mittal
Partner
M.No.074613