

INSTRUMENTATION LIMITED
STATEMENT OF PROFIT AND LOSS
FOR THE YEAR ENDED 31ST MARCH, 2014

	Note No.	2013-2014		2012-2013	
		₹	₹	₹	₹
REVENUE FROM OPERATIONS	23	1,583,534,723		1,717,953,944	
Jobs done for internal use	24	1,441,248		2,604,421	
Total		1,584,975,971		1,720,558,365	
Less :- Excise Duty		102,751,251		119,668,378	
Revenue from Operations (Net)			1,482,224,720		1,600,889,987
Other Income	25		72,665,849		81,555,139
Total Revenue			1,554,890,569		1,682,445,126
EXPENSES					
Cost of Materials consumed	26		776,880,837		893,190,565
Changes in Inventories of Finished goods & Work-in-process	27		58,159,142		(20,848,472)
Employee benefit expenses	28		749,538,817		706,570,116
Services & Sub-Contracting			104,355,630		142,170,621
Finance Cost	29		271,543,074		219,489,180
Depreciation and Amortisation Exp.	30		46,987,003		56,168,198
Other Expenses	31		223,664,504		222,728,290
Total Expenses			2,231,129,007		2,219,468,498
Profit/(Loss) before exceptional and extraordinary items and tax			(676,238,438)		(537,023,372)
Exceptional items (Refer Note No. 32.4)			(51,000)		(5,156,633)
Profit/(Loss) before extraordinary items and tax			(676,187,438)		(531,866,739)
Extraordinary items (Refer Note No. 14.1)			9,906,728		9,035,067
Profit/(Loss) before Tax			(686,094,166)		(540,901,806)
Tax Expenses					
Current Tax			-		-
Deferred Tax			-		-
Profit/(Loss) for the year			(686,094,166)		(540,901,806)
Basic & Diluted EPS before Extraordinary items (Refer Note No. 32.5)					
Basic ₹			-2812		-2212
Diluted ₹			-692		-544
Basic & Diluted EPS after Extraordinary items					
Basic ₹			-2853		-2250
Diluted ₹			-702		-554
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

R. Gopala Rao
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 : 4th September, 2014

Vivek Mittal
Partner
M.No.074613