

**INSTRUMENTATION LIMITED**

**STATEMENT OF PROFIT AND LOSS  
FOR THE YEAR ENDED 31ST MARCH, 2015**

Particulars	Note No.	2014-2015		2013-2014	
		₹	₹	₹	₹
<b>REVENUE FROM OPERATIONS</b>	23	<b>1,588,571,977</b>		1,583,534,723	
Jobs done for internal use	24	<b>3,126,015</b>		1,441,248	
<b>Total</b>		<b>1,591,697,992</b>		1,584,975,971	
Less :- Excise Duty		<b>89,668,590</b>		102,751,251	
Revenue from Operations (Net)		<b>1,502,029,402</b>			1,482,224,720
Other Income	25	<b>88,054,020</b>			72,665,849
<b>Total Revenue</b>		<b>1,590,083,422</b>		<b>1,554,890,569</b>	
<b>EXPENSES</b>					
Cost of Materials consumed	26	<b>858,081,987</b>			776,880,837
Changes in Inventories of Finished goods & Work-in-process	27	<b>(22,190,243)</b>			58,159,142
Employee benefit expenses	28	<b>769,836,750</b>			749,538,817
Services & Sub-Contracting		<b>148,181,680</b>			104,355,630
Finance Cost	29	<b>295,183,635</b>			271,543,074
Depreciation and Amortisation Exp.	30	<b>49,599,015</b>			46,987,003
Other Expenses	31	<b>279,405,983</b>			223,664,504
<b>Total Expenses</b>		<b>2,378,098,807</b>		<b>2,231,129,007</b>	
<b>Profit/(Loss) before exceptional and extraordinary items and tax</b>		<b>(788,015,385)</b>		<b>(676,238,438)</b>	
Exceptional items (Refer Note No. 32.4)		<b>(212,844)</b>			(51,000)
<b>Profit/(Loss) before extraordinary items and tax</b>		<b>(787,802,541)</b>		<b>(676,187,438)</b>	
Extraordinary items (Refer Note No. 10.1&14.1)		<b>627,582,919</b>			9,906,728
<b>Profit/(Loss) before Tax</b>		<b>(1,415,385,460)</b>		<b>(686,094,166)</b>	
<b>Tax Expenses</b>					
Current Tax		-		-	
Deferred Tax		-		-	
<b>Profit/(Loss) for the year</b>		<b>(1,415,385,460)</b>		<b>(686,094,166)</b>	
<b>Basic &amp; Diluted EPS before Extraordinary items (Refer Note No. 32.5)</b>					
Basic ₹			<b>-3276</b>		-2812
Diluted ₹			<b>-806</b>		-692
<b>Basic &amp; Diluted EPS after Extraordinary items</b>					
Basic ₹			<b>-5886</b>		-2853
Diluted ₹			<b>-1449</b>		-702

Significant Accounting Policies and Notes 1 to 32 form integral part of these Financial Statements

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 : 3th September, 2015

**Vivek Mittal**  
Partner  
M.No.074613