

INSTRUMENTATION LIMITED

**STATEMENT OF PROFIT AND LOSS
FOR THE YEAR ENDED 31ST MARCH, 2016**

	Note No.	2015-2016		2014-2015	
		₹	₹	₹	₹
REVENUE FROM OPERATIONS	23	1,175,627,438		1,588,571,977	
Jobs done for internal use	24	3,057,427		3,126,015	
Total		1,178,684,865		1,591,697,992	
Less :- Excise Duty		72,719,092		89,668,590	
Revenue from Operations (Net)		1,105,965,773			1,502,029,402
Other Income	25	148,870,300			88,054,020
Total Revenue		1,254,836,073			1,590,083,422
EXPENSES					
Cost of Materials consumed	26	537,204,140			858,081,987
Changes in Inventories of Finished goods & Work-in-process	27	20,028,212			(22,190,243)
Employee benefit expenses	28	739,190,551			769,836,750
Services & Sub-Contracting		117,440,061			148,181,680
Finance Cost	29	288,373,442			295,183,635
Depreciation and Amortisation Exp.	30	48,659,954			49,599,015
Other Expenses	31	185,177,506			279,405,983
Total Expenses		1,936,073,866			2,378,098,807
Profit/(Loss) before exceptional and extraordinary items and tax		(681,237,793)			(788,015,385)
Exceptional items (Refer Note No. 32.5)		1,023,764,629			627,370,075
Profit/(Loss) before extraordinary items and tax		(1,705,002,422)			(1,415,385,460)
Extraordinary items		-			-
Profit/(Loss) before Tax		(1,705,002,422)			(1,415,385,460)
Tax Expenses					
Current Tax		-		-	
Deferred Tax		-		-	
Profit/(Loss) for the year		(1,705,002,422)			(1,415,385,460)
Basic & Diluted EPS					
	Basic ₹		-7091		-5886
(Face value of ₹ 1000/-each)	Diluted ₹		-1745		-1449

Significant Accounting Policies and 1 to 32 Notes 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 GR Gupta & Co.
Chartered Accountants
F.R.N. 006201C

Place : Camp, New Delhi
Date : 31 August, 2016

Abhishek Mittal
Partner
M.No.404848