

INSTRUMENTATION LIMITED

**STATEMENT OF PROFIT AND LOSS
FOR THE YEAR ENDED 31ST MARCH, 2017**

Particulars	Note No.	2016-2017		2015-2016	
		₹	₹	₹	₹
REVENUE FROM OPERATIONS	23	743,799,824		1,175,627,438	
Jobs done for internal use	24	-		3,057,427	
Total		743,799,824		1,178,684,865	
Less :- Excise Duty		56,827,426		72,719,092	
Revenue from Operations (Net)			686,972,398		1,105,965,773
Other Income	25		94,524,054		148,870,300
Total Revenue			781,496,452		1,254,836,073
EXPENSES					
Cost of Materials consumed	26		321,560,557		537,204,140
Changes in Inventories of Finished goods & Work-in-process	27		4,227,928		20,028,212
Employee benefit expenses	28		692,907,186		739,190,551
Services & Sub-Contracting			74,028,106		117,440,061
Finance Cost	29		193,465,543		288,373,442
Depreciation and Amortisation Exp.	30		82,591,757		48,659,954
Other Expenses	31		150,020,616		185,177,506
Total Expenses			1,518,801,693		1,936,073,866
Profit/(Loss) before exceptional and extraordinary items and tax			(737,305,241)		(681,237,793)
Exceptional items	32.7		176,360,799		1,023,764,629
Profit/(Loss) before extraordinary items and tax			(913,666,040)		(1,705,002,422)
Extraordinary items			-		-
Profit/(Loss) before Tax			(913,666,040)		(1,705,002,422)
Tax Expenses					
Current Tax			-		-
Deferred Tax			-		-
Profit/(Loss) for the year			(913,666,040)		(1,705,002,422)
Basic & Diluted EPS	32.8	Basic ₹	-3800		-7091
(Face value of ₹ 1000/-each)		Diluted ₹	-935		-1745

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

For and on behalf of the Board

A. Muralidhar

A. Muralidhar

Director (Production)

M.P. Eshwar

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



Abhishek Mittal

Partner

M.No.404848

Place : Camp, New Delhi

Date : 11th December, 2017