

INSTRUMENTATION LIMITED

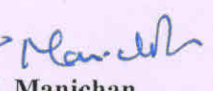
**STATEMENT OF PROFIT AND LOSS
FOR THE YEAR ENDED 31ST MARCH, 2018**

| Particulars | Note No. | 2017-2018 | | 2016-2017 | |
|---|-------------|--------------------|----------------------|--------------------|----------------------|
| | | ₹ | ₹ | ₹ | ₹ |
| REVENUE FROM OPERATIONS | 23 | 637,925,559 | | 743,799,824 | |
| Jobs done for internal use | 24 | - | | - | |
| Total | | 637,925,559 | | 743,799,824 | |
| Less :- Excise Duty | | 6,848,546 | | 56,827,426 | |
| Revenue from Operations (Net) | | | 631,077,013 | | 686,972,398 |
| Other Income | 25 | | 56,918,110 | | 94,524,054 |
| Total Revenue | | | 687,995,123 | | 781,496,452 |
| EXPENSES | | | | | |
| Cost of Materials consumed | 26 | | 316,323,466 | | 321,560,557 |
| Changes in Inventories of Finished goods & Work-in-process | 27 | | (15,276,356) | | 4,227,928 |
| Employee benefit expenses | 28 | | 241,303,435 | | 692,907,186 |
| Services & Sub-Contracting | | | 77,058,776 | | 74,028,106 |
| Finance Cost | 29 | | 31,449,057 | | 193,465,543 |
| Depreciation and Amortisation Exp. | 30 | | 17,240,463 | | 82,591,757 |
| Other Expenses | 31 | | 176,204,613 | | 150,020,616 |
| Total Expenses | | | 844,303,454 | | 1,518,801,693 |
| Profit/(Loss) before exceptional and extraordinary items and tax | | | (156,308,331) | | (737,305,241) |
| Exceptional items | 32.6 | | 340,742 | | 176,360,799 |
| Profit/(Loss) before extraordinary items and tax | | | (156,649,073) | | (913,666,040) |
| Extraordinary items | | | - | | - |
| Profit/(Loss) before Tax | | | (156,649,073) | | (913,666,040) |
| Tax Expenses | | | | | |
| Current Tax | | | - | | - |
| Deferred Tax | | | - | | - |
| Profit/(Loss) for the year | | | (156,649,073) | | (913,666,040) |
| Basic & Diluted EPS | 32.7 | Basic ₹ | -651 | | -3800 |
| (Face value of ₹ 1000/-each) | | Diluted ₹ | -160 | | -935 |

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

For and on behalf of the Board


Yogesh Gautam
Director


A.M. Manichan
Director


R.Gopala Rao
Chairman and Managing Director

In terms of our report of even date attached

For GR Gupta & Co.
Chartered Accountants
F.R.N. 006201C




CA. Abhishek Mittal
Partner
M.No.404848

Place : Camp, New Delhi
Date : 01st December, 2018