

INSTRUMENTATION LIMITED
STATEMENT OF PROFIT AND LOSS
FOR THE YEAR ENDED 31ST MARCH, 2012

	Note No.	2011-2012		2010-2011	
		₹	₹	₹	₹
REVENUE FROM OPERATIONS	23	1,924,478,177		2,498,347,943	
Jobs done for internal use	24	1,985,444		3,238,985	
Total		1,926,463,621		2,501,586,928	
Less :- Excise Duty		91,456,613		86,320,294	
Revenue from Operations (Net)			1,835,007,008		2,415,266,634
Other Revenues	25		67,822,857		74,176,887
Total			1,902,829,865		2,489,443,521
EXPENDITURE					
Cost of Materials consumed	26		1,026,391,752		997,281,631
Changes in Inventories of Finished goods & Work-in-process	27		(66,786,336)		994,543
Employee benefit expense	28		689,320,449		650,782,759
Services & Sub-Contracting			439,565,163		773,744,196
Other Expenses	29		256,110,622		238,651,265
Total Expenses			2,344,601,650		2,661,454,394
Profit/(Loss) before finance cost, tax, depreciation and amortisation			(441,771,785)		(172,010,873)
Finance Cost	30		166,913,530		125,098,794
Depreciation and Amortisation Expense	31		68,257,887		68,537,955
Profit/(Loss) before Tax			(676,943,202)		(365,647,622)
Tax Expenses					
Current Tax			-		
Deferred Tax			-		
Profit/(Loss) for the year			(676,943,202)		(365,647,622)
Basic & Diluted EPS before Extraordinary items		Basic ₹	-2811		-1507
(Face value of ₹ 1000/-each)		Diluted ₹	-692		-377
Basic & Diluted EPS after Extraordinary items		Basic ₹	-2815		-1521
(Face value of ₹ 1000/-each)		Diluted ₹	-693		-380
Significant Accounting Policies and Notes form integral part of these Financial Statements.	1 to 32				