

INSTRUMENTATION LIMITED

CONSOLIDATED STATEMENT OF PROFIT AND LOSS

FOR THE YEAR ENDED 31ST MARCH, 2015

Particulars	Note No.	2014-2015 ₹	2013-2014 ₹
REVENUE FROM OPERATIONS	23	3,832,612,972	3,743,255,211
Jobs done for internal use	24	<u>3,126,015</u>	<u>1,441,248</u>
Total		3,835,738,987	3,744,696,459
Less :- Excise Duty		<u>106,306,172</u>	<u>119,141,062</u>
Revenue from Operations (Net)		3,729,432,815	3,625,555,397
Other Income	25	99,821,510	90,373,123
Total Revenue		3,829,254,325	3,715,928,520
EXPENSES			
Cost of Materials consumed	26	2,299,689,048	2,138,985,021
Changes in Inventories of Finished goods & Work-in-process	27	(83,033,869)	59,779,930
Employee benefit expenses	28	997,256,107	972,589,139
Services & Sub-Contracting		148,181,680	104,355,630
Finance Cost	29	298,705,091	275,161,920
Depreciation and Amortisation Exp.	30	67,086,433	63,688,200
Other Expenses	31	690,510,569	589,509,113
Total Expenses		4,418,395,059	4,204,068,953
Profit/(Loss) before exceptional and extraordinary items and tax		(589,140,734)	(488,140,433)
Exceptional items (Refer Note No. 32.4)		<u>(212,844)</u>	<u>(51,000)</u>
Profit/(Loss) before extraordinary items and tax		(588,927,890)	(488,089,433)
Extraordinary items (Refer Note No. 14.1)		<u>627,582,919</u>	<u>9,906,728</u>
Profit/(Loss) before Tax		(1,216,510,809)	(497,996,161)
Tax Expenses			
Current Tax		67,618,070	53,230,740
Deferred Tax		<u>(2,583,142)</u>	<u>9,758,551</u>
Profit/(Loss) for the year (Before Adjustment of Minority Interest)		(1,281,545,737)	(560,985,452)
Less:Share of Profit transferred to minority interest		70,814,637	66,536,442
Profit/(loss) for the year (after adjustment of Minority interest)		(1,352,360,374)	(627,521,894)
Basic & Diluted EPS before Extraordinary items (Refer Note No. 32.5)	Basic	(2,675)	(2,247)
(Face value of ₹ 1000/-each)	Diluted	(658)	(553)
Basic & Diluted EPS after Extraordinary items	Basic	(5,285)	(2,289)
(Face value of ₹ 1000/-each)	Diluted	(1,301)	(563)

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 : 3rd September, 2015

Vivek Mittal
Partner
M.No.074613