

**INSTRUMENTATION LIMITED**

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

Particulars	Note No.	2015-2016	2014-2015
<b>REVENUE FROM OPERATIONS</b>	22	<b>3,295,722,965</b>	3,832,612,972
Jobs done for internal use	23	<u>3,057,427</u>	<u>3,126,015</u>
<b>Total</b>		<b>3,298,780,392</b>	3,835,738,987
Less :- Excise Duty		<u>88,486,758</u>	<u>106,306,172</u>
Revenue from Operations (Net)		<b>3,210,293,634</b>	3,729,432,815
Other Income	24	<b>168,313,724</b>	99,827,085
		<b>Total Revenue</b>	<b>3,829,259,900</b>
<b>EXPENSES</b>			
Cost of Materials consumed	25	<b>1,896,006,825</b>	2,299,689,048
Changes in Inventories of Finished goods & Work-in-process	26	<b>19,847,722</b>	(83,033,869)
Employee benefit expenses	27	<b>991,009,050</b>	997,256,107
Services & Sub-Contracting		<b>117,440,061</b>	148,181,680
Finance Cost	28	<b>303,930,439</b>	304,320,547
Depreciation and Amortisation Exp.	29	<b>66,856,751</b>	67,086,433
Other Expenses	30	<b>500,503,214</b>	684,900,688
		<b>Total Expenses</b>	<b>4,418,400,634</b>
<b>Profit/(Loss) before exceptional and extraordinary items and tax</b>		<b>(516,986,704)</b>	(589,140,734)
Exceptional items (Refer Note No. 31.3)		<b>1,023,764,629</b>	627,370,075
<b>Profit/(Loss) before extraordinary item and Tax</b>		<b>(1,540,751,333)</b>	(1,216,510,809)
Extraordinary items		-	-
<b>Profit/(Loss) before Tax</b>		<b>(1,540,751,333)</b>	(1,216,510,809)
<b>Tax Expenses</b>			
Current Tax		<b>58,997,960</b>	67,618,070
Deferred Tax		<b>(4,362,594)</b>	(2,583,142)
<b>Profit/(Loss) for the year (Before Adjustment of Minority Interest)</b>		<b>(1,595,386,699)</b>	(1,281,545,737)
Less:Share of Profit transferred to minority interest		<b>58,798,668</b>	70,814,637
<b>Profit/(loss) for the year (after adjustment of Minority interest)</b>		<b>(1,654,185,367)</b>	(1,352,360,374)
<b>Basic &amp; Diluted EPS (Refer Note No. 31.5)</b>			
	<b>Basic</b>	<b>(6,879)</b>	(5,624)
(Face value of ₹ 1000/-each)	<b>Diluted</b>	<b>(1,693)</b>	(1,384)

Significant Accounting Policies and 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