

# INDIA CARBON LIMITED

Regd. Office : Noonmati, Guwahati 781020, Assam

Unaudited Financial Results(Provisional) for the quarter ended 30th June,2010

(Rs. in Lakhs)

Sr. No.	Particulars	Three Months ended		Previous Year ended
		30.06.2010	30.06.2009	31.03.2010
		(Unaudited)	(Unaudited)	(Audited)
<b>1</b>	<b>INCOME</b>			
	a) Net Sales / Income from Operations	3197.62	3357.15	13985.02
	b) Other Operating Income	0.00	0.00	0.00
	c) Total Income	3197.62	3357.15	13985.02
<b>2</b>	<b>EXPENDITURE</b>			
	a) (Increase)/decrease in Stock-in-Trade	(741.85)	655.45	1539.11
	b) Consumption of Raw Materials	3043.78	1967.30	8715.26
	c) Cost of Traded Goods	0.00	225.37	501.18
	d) Employees Cost	91.66	89.89	353.56
	e) Depreciation	34.74	23.66	99.82
	f) Other Expenditure	365.77	234.05	1385.00
	g) Total Expenditure	2794.10	3195.72	12593.93
3	Profit from operations before other Income, Interest and Exceptional	403.52	161.43	1391.09
4	Other Income	4.28	88.92	259.17
5	Profit before Interest and Exceptional Items (3+4)	407.80	250.35	1650.26
6	Interest	66.96	35.01	194.69
7	Profit after Interest but before exceptional Items (5-6)	340.84	215.34	1455.57
8	Exceptional Items	0.00	0.00	0.00
9	Profit(+)/Loss(-)from Ordinary Activities before Tax (7+8)	340.84	215.34	1455.57
10	Tax Expense			
	(a) Current	68.00	74.00	251.00
	(b) Deferred	0.00	0.00	58.06
	(c) Total	68.00	74.00	309.06
11	Net Profit(+)/Loss(-) from Ordinary Activities after Tax (9-10)	272.84	141.34	1146.51
12	Extraordinary Item (Net of Tax Expense Rs. )	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period (11-12)	272.84	141.34	1146.51
14	Paid up Equity Share Capital (Face value of Rs.10/- each)	265.00	265.00	265.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year			1877.37
16	Earning Per Share (EPS)			
	a) Basic and Diluted before Extraordinary Items(Not annualized)	10.26	5.32	43.22
	b) Basic and Diluted after Extraordinary Items(Not annualized)	10.26	5.32	43.22
17	Public Shareholding			
	- Number of Shares	2514852	2514852	2514852
	- Percentage of Shareholding	94.90	94.90	94.90
18	Promoters and promoter group Shareholding			
	a) Pledged / Encumbered			
	- Number of Shares	0.00	0.00	0.00
	b) Non - Encumbered			
	- Number of Shares	135148	135148	135148
	- Percentage of shares (as a % of the total Shareholding of the promoter and promoter group)	100%	100%	100%
	- Percentage of shares (as a % of the total Share Capital of the company)	5.10%	5.10%	5.10%

Contd.. P/2

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## Notes:

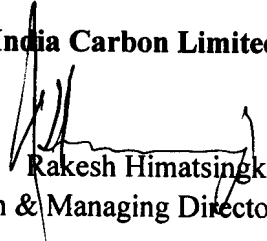
Notes :

1. The above results were approved and taken on record at the meeting of the Account's sub-committee of the Board of Directors of the Company held on 14th August, 2010.
2. The Statutory Auditors have carried out a 'Limited Review' of the financial results, as required.
3. The Company has complied with all applicable Accounting Standards.
- 4 Non-Promoter holding includes the equity shares held by the Collaborators of the Company.
- 5 Investor complaints: Balance as on 01.04.10-NIL, Received during the quarter -NIL, Disposed off during the quarter - NIL, Balance as on 30.06.10 - NIL.
6. Figures have been regrouped and rearranged, wherever necessary.

Place : Kolkata

Date : 14th August, 2010

For India Carbon Limited



Rakesh Himatsingka

Chairman & Managing Director