

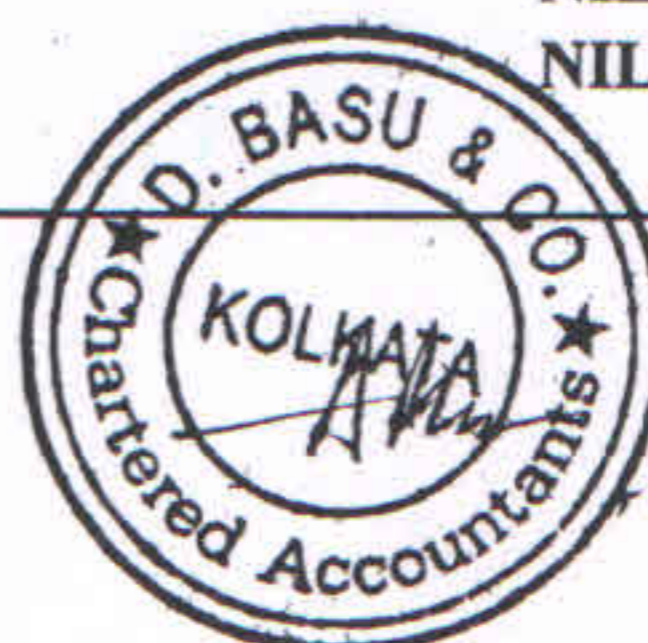
INDIA CARBON LIMITED

Regd. Office : Noonmati, Guwahati 781020, Assam

(Rs. in Lakhs)

PART I Statement of Standalone Unaudited Financial Results for the Quarter ended 31st December, 2013

Sr. No.	Particulars	Three Months Ended			Nine Months Ended		ended 31.03.2013 (Audited)
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
1	Income from Operations						
	Net Sales/Income from Operations (Net of excise duty)	5232.11	3345.67	3859.72	11742.95	12422.66	17219.95
	c) Total Income from Operations (net)	5232.11	3345.67	3859.72	11742.95	12422.66	17219.95
2	Expenses						
	a) Cost of Materials Consumed	4495.41	2654.26	3426.13	9669.07	9466.38	12927.63
	b) Cost of Materials Sold	(0.02)	306.03	347.32	420.13	1167.09	1329.91
	c) Changes in inventories of finished goods	45.24	27.77	(445.12)	292.41	25.24	841.93
	d) Employees benefits expense	137.55	137.44	139.34	409.80	410.58	548.45
	e) Depreciation and amortisation expense	32.64	32.40	42.12	97.06	124.27	156.23
	f) Other Expenses	420.14	313.63	277.97	1008.67	1030.90	1358.66
	Total Expenses	5130.96	3471.53	3787.76	11897.14	12224.46	17162.81
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	101.15	(125.86)	71.96	(154.19)	198.20	57.14
4	Other Income	44.05	42.95	53.69	152.92	129.86	191.10
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	145.20	(82.91)	125.65	(1.27)	328.06	248.24
6	Finance Costs	33.76	34.47	192.52	357.71	580.39	612.66
7	Profit / (Loss) from ordinary activities before tax (5-6)	111.44	(117.38)	(66.87)	(358.98)	(252.33)	(364.42)
8	Tax Expense						
	(a) Current	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Deferred	0.00	0.00	0.00	0.00	0.00	(24.07)
	(c) Total	0.00	0.00	0.00	0.00	0.00	(24.07)
9	Net Profit / (Loss) from ordinary activities after tax (9-10)	111.44	(117.38)	(66.87)	(358.98)	(252.33)	(340.35)
10	Paid up Equity Share Capital (Face value of Rs.10/- each)	265.00	265.00	265.00	265.00	265.00	265.00
11	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						3926.14
12	Earning (Loss) Per Share (EPS) Basic and Diluted(Not annualized) Rs.	4.17	(4.45)	(2.55)	(13.58)	(9.55)	(12.84)
PART II : Select Information for the Quarter ended 31st December 2013							
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- Number of Shares	2522558	2522558	2522558	2522558	2522558	2442034
	- Percentage of Shareholding	95.19%	95.19%	95.19%	95.19%	95.19%	92.15%
2	Promoters and promoter group Shareholding						
	a) Pledged / Encumbered						
	- Number of Shares	0	0	0	0	0	0
	b) Non - Encumbered						
	- Number of Shares	127442	127442	127442	127442	127442	127442
	- Percentage of shares (as a % of the total Shareholding of the promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total Share Capital of the company)	4.81%	4.81%	4.81%	4.81%	4.81%	4.81%
Particulars		3 months ended 31.12.2013					
B INVESTOR COMPLAINTS							
Pending at the beginning of the quarter		NIL					
Received during the quarter		NIL					
Disposed of during the quarter		NIL					
Remaining unresolved at the end of the quarter		NIL					



Contd.. P/2

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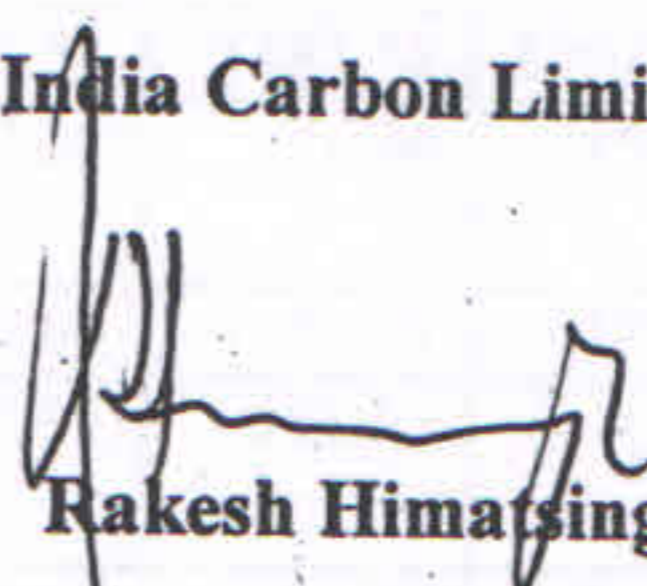
Notes:

1. The above results have been reviewed by the Audit Committee and approved by the Account's sub-committee of the Board of Directors of the Company held on 14th February, 2014.
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. Figures have been regrouped and rearranged, wherever necessary.

Place : Kolkata

Date : 14th February, 2014

For India Carbon Limited



Rakesh Himatsingka

Chairman & Managing Director

