

# INDIA CARBON LIMITED

Regd. Office : Noonmati, Guwahati 781020, Assam

Unaudited Financial Results(Provisional) for the quarter ended 31st March,2010

(Rs. in Lakhs)

Sr. No.	Particulars	Three Months ended		Current	Previous
		31.03.2010	31.03.2009	Year ended	Year ended
		(Unaudited)	(Audited)	31.03.2010	31.03.2009
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	<b><u>INCOME</u></b>				
	a) Net Sales / Income from Operations	3752.39	3414.80	13984.66	13986.36
	b) Other Operating Income	0.00	0.00		0.00
	c) Total Income	3752.39	3414.80	13984.66	13986.36
2	<b><u>EXPENDITURE</u></b>				
	a) (Increase)/decrease in Stock-in-Trade	492.64	(677.56)	1539.94	(1318.65)
	b) Consumption of Raw Materials	2205.58	2786.86	8715.26	11711.93
	c) Cost of Traded Goods	275.81	436.21	501.18	596.77
	d) Employees Cost	73.71	103.58	353.56	356.65
	e) Depreciation	28.16	19.69	99.82	84.96
	f) Other Expenditure	442.63	735.08	1392.21	1927.14
	g) Total Expenditure	3518.53	3403.86	12601.97	13358.80
3	Profit from operations before other Income, Interest and Exceptional	233.86	10.94	1382.69	627.56
4	Other Income	93.79	37.36	258.49	158.97
5	Profit before Interest and Exceptional Items (3+4)	327.65	48.30	1641.18	786.53
6	Interest	69.77	22.83	194.69	177.28
7	Profit after Interest but before exceptional Items (5-6)	257.88	25.47	1446.49	609.25
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit(+)/Loss(-)from Ordinary Activities before Tax (7+8)	257.88	25.47	1446.49	609.25
10	Tax Expense				
	(a) Current	(9.00)	6.00	249.00	114.00
	(b) Deferred	32.00	12.65	32.00	12.65
	(c) Fringe Benefit	0.00	3.18	0.00	7.68
	(d) Total	23.00	21.83	281.00	134.33
11	Net Profit(+)/Loss(-) from Ordinary Activities after Tax (9-10)	234.88	3.64	1165.49	474.92
12	Extraordinary Item (Net of Tax Expense Rs. )	0.00	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period (11-12)	234.88	3.64	1165.49	474.92
14	Paid up Equity Share Capital (Face value of Rs.10/- each)	265.00	265.00	265.00	265.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year			1877.37	1434.54
16	Earning Per Share (EPS)				
	a) Basic and Diluted before Extraordinary Items(Not annualized)	8.82	0.10	43.94	17.88
	b) Basic and Diluted after Extraordinary Items(Not annualized)	8.82	0.10	43.94	17.88
17	Public Shareholding				
	- Number of Shares	2514852	2514852	2514852	2514852
	- Percentage of Shareholding	94.90	94.90	94.90	94.90
18	Promoters and promoter group Shareholding				
	a) Pledged / Encumbered				
	- Number of Shares	0.00	0.00	0.00	0.00
	b) Non - Encumbered				
	- Number of Shares	135148	135148	135148	135148
	- Percentage of shares (as a % of the total Shareholding of the promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total Share Capital of the company)	5.10%	5.10%	5.10%	5.10%

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### Notes:

Notes :

1. The above results were approved and taken on record at the meeting of the Board of Directors of the Company held on 14th May, 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 01.01.10-NIL, Received during the quarter -NIL, Disposed off during the quarter - NIL, Balance as on 31.03.10 - NIL.
6. Figures have been regrouped and rearranged, wherever necessary.

For **India Carbon Limited**

Place : Kolkata

Date : 14th May, 2010

Rakesh Himatsingka  
Chairman & Managing Director