

**INDIA CARBON LIMITED**

Regd. Office : Noonmati, Guwahati 781020, Assam

**Unaudited Financial Results (Provisional) for the Quarter ended 31st December, 2010**

(Rs. in Lakhs)

Sr. No.	Particulars	Three Months ended		Nine Months ended		Previous Year ended 31.03.2010 (Audited)
		31.12.2010 (Unaudited)	31.12.2009 (Unaudited)	31.12.2010 (Unaudited)	31.12.2009 (Unaudited)	
1	<b>INCOME</b>					
	a) Net Sales / Income from Operations	4201.00	3066.23	11448.69	10232.27	13985.02
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	c) Total Income	4201.00	3066.23	11448.69	10232.27	13985.02
2	<b>EXPENDITURE</b>					
	a) (Increase)/decrease in Stock-in-Trade	(300.86)	(512.63)	(1163.20)	1047.30	1539.11
	b) Consumption of Raw Materials	3798.50	2513.75	10014.65	6509.68	8715.26
	c) Cost of Materials Sold	0.00	0.00	0.00	225.37	501.18
	d) Employees Cost	102.46	92.80	295.32	279.85	353.56
	e) Depreciation	49.88	24.31	119.64	71.66	99.82
	f) Other Expenditure	366.04	400.08	1092.98	854.64	1385.00
	g) Total Expenditure	4016.02	2518.31	10359.39	8988.50	12593.93
3	Profit from operations before other Income, Interest and Exceptional Items (1-2)	184.98	547.92	1089.30	1243.77	1391.09
4	Other Income	17.20	15.97	75.59	69.76	259.17
5	Profit before Interest and Exceptional Items (3+4)	202.18	563.89	1164.89	1313.53	1650.26
6	Interest	34.34	64.81	162.15	124.92	194.69
7	Profit after Interest but before exceptional Items (5-6)	167.84	499.08	1002.74	1188.61	1455.57
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit(+)/Loss(-) from Ordinary Activities before Tax (7+8)	167.84	499.08	1002.74	1188.61	1455.57
10	Tax Expense					
	(a) Current	33.00	39.00	200.00	258.00	251.00
	(b) Deferred	0.00	0.00	0.00	0.00	58.06
	(c) Total	33.00	39.00	200.00	258.00	309.06
11	Net Profit(+)/Loss(-) from Ordinary Activities after Tax (9-10)	134.84	460.08	802.74	930.61	1146.51
12	Extraordinary Item (Net of Tax Expense Rs. 0.00 )	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period (11-12)	134.84	460.08	802.74	930.61	1146.51
14	Paid up Equity Share Capital (Face value of Rs.10/- each)	265.00	265.00	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)	5.08	17.33	30.27	35.12	43.22
	b) Basic and Diluted after Extraordinary Items(Not annualized)	5.08	17.33	30.27	35.12	43.22
17	Public Shareholding					
	- Number of Shares	2514852	2514852	2514852	2514852	2514852
	- Percentage of Shareholding	94.90%	94.90%	94.90%	94.90%	94.90%

18	Promoters and promoter group Shareholding a) Pledged / Encumbered - Number of Shares b) Non - Encumbered - Number of Shares - Percentage of shares (as a % of the total Shareholding of the promoter and promoter group) - Percentage of shares (as a % of the total Share Capital of the company)	<b>0</b>  <b>135148</b> <b>100%</b> <b>5.10%</b>	0  135148 100% 5.10%	<b>0</b>  <b>135148</b> <b>100%</b> <b>5.10%</b>	0  135148 100% 5.10%	0  135148 100% 5.10%
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**Unaudited Statement of Assets and Liabilities (Provisional) as at 31st December, 2010**

**Notes:**

1. The above results have been reviewed by the Audit Committee and taken on record at the Board meeting of the Board of Directors of the Company held on 12th February, 2011.
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 01.10.10-NIL, Received during the quarter -NIL, Disposed off during the quarter - NIL Balance as on 31.12.2010 - NIL.
6. Figures have been regrouped and rearranged, wherever necessary.

**For India Carbon Limited**

Place : Shillong

Date : 12th February, 2011

**Rakesh Himatsingka**  
Chairman & Managing Director