

INDIA CARBON LIMITED

Regd. Office : Noonmati, Guwahati 781020, Assam

Unaudited Financial Results(Provisional) for the quarter ended 31st December'2009

(Rs. in Lakhs)

Sr. No.	Particulars	Three Months ended		Nine Months ended		Previous Year ended
		31.12.2009	31.12.2008	31.12.2009	31.12.2008	31.03.2009
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<u>INCOME</u>					
	a) Net Sales / Income from Operations	3066.23	1989.04	10232.27	10571.56	13986.36
	b) Other Operating Income	0.00	0.00			0.00
	c) Total Income	3066.23	1989.04	10232.27	10571.56	13986.36
2	<u>EXPENDITURE</u>					
	a) (Increase)/decrease in Stock-in-Trade	(512.63)	(225.40)	1047.30	(641.09)	(1318.65)
	b) Consumption of Raw Materials	2513.75	2482.88	6509.68	8925.07	11711.93
	c) Cost of Traded Goods	0.00	42.18	225.37	160.56	596.77
	d) Employees Cost	92.80	86.91	279.85	253.07	356.65
	e) Depreciation	24.31	31.32	71.66	65.27	84.96
	f) Other Expenditure	400.08	338.47	854.64	1231.52	1927.14
	g) Total Expenditure	2518.31	2756.36	8988.50	9994.40	13358.80
3	Profit from operations before other Income, Interest and Exceptional Items (1-2)	547.92	(767.32)	1243.77	577.16	627.56
4	Other Income	15.97	70.11	69.76	121.61	158.97
5	Profit before Interest and Exceptional Items (3+4)	563.89	(697.21)	1313.53	698.77	786.53
6	Interest	64.81	31.79	124.92	114.99	177.28
7	Profit after Interest but before exceptional Items (5-6)	499.08	(729.00)	1188.61	583.78	609.25
8	Exceptional Items	0.00	0.00			0.00
9	Profit(+)/Loss(-)from Ordinary Activities before Tax (7+8)	499.08	(729.00)	1188.61	583.78	609.25
10	Tax Expense					
	(a) Current	39.00	(338.00)	258.00	108.00	114.00
	(b) Deferred	0.00	0.00			12.65
	(c) Fringe Benefit	0.00	1.50		4.50	7.68
	(d) Total	39.00	(336.50)	258.00	112.50	134.33
11	Net Profit(+)/Loss(-) from Ordinary Activities after Tax (9-10)	460.08	(392.50)	930.61	471.28	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)	460.08	(392.50)	930.61	471.28	474.92
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) Rs.	17.33	(14.82)	35.12	17.78	17.88
	b) Basic and Diluted after Extraordinary Items(Not annualized) Rs.	17.33	(14.82)	35.12	17.78	17.88
17	Public Shareholding					

	- Number of Shares	2514852.00	2529069.00	2514852.00	2529069.00	2514852.00
	- Percentage of Shareholding	94.90	95.44	94.90	95.44	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	135148.00	120931.00	135148.00	120931.00	135148.00
	- Percentage of shares (as a % of the total Shareholding of the promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total Share Capital of the company)	5.10%	4.56%	5.10%	4.56%	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 30th January,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 01.10.09-NIL, Received during the quarter -NIL, Disposed off during the quarter - NIL
Balance as on 31.12.09 - NIL.
6. Figures have been regrouped and rearranged, wherever necessary.

For **India Carbon Limited**

Place : Kolkata

Date : 30th January, 2010

Rakesh Himatsingka
Chairman & Managing Director