

INDIA CARBON LIMITED

Regd. Office : Noonmati, Guwahati 781020, Assam

(Rs. in Lakhs)

PART I Statement of Standalone Unaudited Financial Results for the Quarter /Half Year ended 30th September,2013

Sr. No.	Particulars	Three Months Ended			Half Year Ended		Year ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	Net Sales/Income from Operations (Net of excise duty)	3345.67	3165.17	3891.88	6510.84	8562.94	17219.95
	c) Total Income from Operations (net)	3345.67	3165.17	3891.88	6510.84	8562.94	17219.95
2	Expenses						
	a) Cost of Materials Consumed	2654.26	2519.40	2958.76	5173.66	6040.25	12927.63
	b) Cost of Materials Sold	306.03	114.12	329.78	420.15	819.77	1329.91
	c) Changes in inventories of finished goods	27.77	219.40	(14.04)	247.17	470.36	841.93
	d) Employees benefits expense	137.44	134.81	132.13	272.25	271.24	548.45
	e) Depreciation and amortisation expense	32.40	32.02	41.07	64.42	82.15	156.23
	f) Other Expenses	313.63	274.90	414.36	588.53	752.93	1358.66
	Total Expenses	3471.53	3294.65	3862.06	6766.18	8436.70	17162.81
3	Profit / (Loss) from operations before other income, finance costs and exceptional Items (1-2)	(125.86)	(129.48)	29.82	(255.34)	126.24	57.14
4	Other Income	42.95	65.92	37.44	108.87	76.17	191.10
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(82.91)	(63.56)	67.26	(146.47)	202.41	248.24
6	Finance Costs	34.47	289.48	38.24	323.95	387.87	612.66
7	Profit / (Loss) from ordinary activities before tax (5-6)	(117.38)	(353.04)	29.02	(470.42)	(185.46)	(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)	(117.38)	(353.04)	29.02	(470.42)	(185.46)	(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.	(4.45)	(13.33)	1.07	(17.77)	(7.02)	(12.84)
PART II : Select Information for the Quarter ended 30th September 2013							
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- Number of Shares	2522558	2522558	2442034	2522558	2442034	2442034
	- Percentage of Shareholding	95.19%	95.19%	92.15%	95.19%	92.15%	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	207966	127442	207966	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%	7.85%	4.81%	7.85%	4.81%
Particulars		3 months ended 30.09.2013					
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					

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[Signature]

INDIA CARBON LIMITED

Regd. Office : Noonmati, Guwahati 781020, Assam

Standalone Statement of Assets and Liabilities as at 30th September,2013

PARTICULARS	As at 30.09.2013 Rs.	As at 31.03.2013 Rs.
A EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share Capital	27500000	27500000
(b) Reserves and Surplus	354089004	401195118
Sub-total - Shareholders' Funds	381589004	428695118
(2) Non-current Liabilities		
(a) Long-term Borrowings	19820716	21450473
(b) Deferred Tax Liabilities (Net)	10080752	10080752
(c) Other Long-term Liabilities	0	0
Sub-total - Non-current Liabilities	29901468	31531225
(3) Current Liabilities		
(a) Short-term Borrowings	405075864	548513946
(b) Trade Payables	60646474	35889867
(c) Other Current Liabilities	27540784	28891118
(d) Short-term Provisions	23519596	22865089
Sub-total - Current Liabilities	516782718	636160020
TOTAL EQUITY AND LIABILITIES	928273190	1096386363
B ASSETS		
(1) Non-current Assets		
(a) Fixed Assets		
(i) Tangible Assets	91814479	97747380
(ii) Capital Work-in-progress	4640449	306385
	96454928	98053765
(b) Non-current Investments	7004000	7004000
(c) Long-term Loans & Advances	14451523	13195687
Sub-total - Non-current Assets	117910451	118253452
(2) Current Assets		
(a) Inventories	372677338	315950925
(b) Trade Receivables	146131440	202812311
(c) Cash and Bank Balances	93849192	343594070
(d) Short-term Loans and Advances	156897841	84855291
(e) Other Current Assets	40806928	30920314
Sub-total - Current Assets	810362739	978132911
TOTAL ASSETS	928273190	1096386363

Notes:

- 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 in their meeting held on 5th November,2013.
- The Statutory Auditors have carried out a 'Limited Review' of the financial Results, as required.
- The Company has complied with all applicable Accounting Standards.
- Non-Promoter holding includes the equity shares held by the Collaborators of the Company.
- Figures have been regrouped and rearranged wherever necessary.

Place : Kolkata

Date : 5th November, 2013

For India Carbon Limited



Rakesh Himatsingka

Chairman & Managing Director