

# INDIA CARBON LIMITED

Regd. Office : Noonmati, Guwahati 781020, Assam

CIN NO : L23101AS1961PLC001173

Ph No.(033) 22487856/9, Fax No.91-33-2230-7507

E-mail : icl@indiacarbonltd.com, Website : www.indiacarbonltd.com

(Rs. in Lakhs)

## PART I : Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June,2015

Sr. No.	Particulars	Three Months Ended			Year ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from Operations</b>				
	Net Sales/Income from Operations (Net of excise duty)	4615.81	5247.67	3902.49	17676.66
	<b>c) Total Income from Operations (net)</b>	<b>4615.81</b>	<b>5247.67</b>	<b>3902.49</b>	<b>17676.66</b>
2	<b>Expenses</b>				
	a) Cost of Materials Consumed	2960.44	3843.13	3404.02	14562.35
	b) Cost of Materials Sold	77.60	17.26	503.89	963.08
	c) Changes in inventories of finished goods	1004.99	709.14	(868.96)	(473.61)
	d) Employees benefits expense	145.30	167.41	136.17	593.89
	e) Depreciation and amortisation expense	37.47	192.17	34.88	298.24
	f) Other Expenses	432.82	408.07	393.51	1689.23
	<b>Total Expenses</b>	<b>4658.62</b>	<b>5337.19</b>	<b>3603.51</b>	<b>17633.19</b>
3	Profit / (Loss) from operations before other income, finance costs and exceptional Items (1-2)	(42.81)	(89.51)	298.98	43.48
4	Other Income	19.88	38.20	27.73	133.36
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(22.93)	(51.31)	326.71	176.84
6	Finance Costs	232.41	24.81	68.90	494.57
7	Profit / (Loss) from ordinary activities before tax (5-6)	(255.34)	(76.12)	257.81	(317.73)
8	Tax Expense				
	(a) Current	0.00	0.00	0.00	0.00
	(b) Deferred	0.00	(97.78)	0.00	(97.78)
	(c) Total	0.00	(97.78)	0.00	(97.78)
9	Net Profit / (Loss) from ordinary activities after tax (9-10)	(255.34)	21.66	257.81	(219.95)
10	Paid up Equity Share Capital (Face value of Rs.10/- each)	265.00	265.00	265.00	265.00
11	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				3079.70
12	Earning (Loss) Per Share (EPS)				
	Basic and Diluted(Not annualized) Rs.	(9.64)	0.82	9.73	(8.33)

## PART II : Select Information for the Quarter ended 30th June 2015

A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	- Number of Shares	2392677	2392677	2392677	2392677
	- Percentage of Shareholding	90.29%	90.29%	90.29%	90.29%
2	Promoters and promoter group Shareholding				
	a) Pledged / Encumbered				
	- Number of Shares	0	0	0	0
	b) Non - Encumbered				
	- Number of Shares	257323	257323	257323	257323
	- 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)	9.71%	9.71%	9.71%	9.71%

B INVESTOR COMPLAINTS		3 months ended 30.06.2015			
	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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**Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June,2015**

**Note:**

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company held on 12th August, 2015.
2. The Statutory Auditors have carried out a 'Limited Review' of the Financial Results for Quarter ended June 30,2015 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 : 12th August, 2015



For India Carbon Limited

*[Handwritten Signature]*  
Rakesh Himatsingka

Chairman & Managing Director

