

# INDIA CARBON LIMITED

Regd. Office : Noonmati, Guwahati 781020, Assam

Unaudited Financial Results(Provisional) for the quarter ended 31st March,2011

(Rs. in Lakhs)

Sr. No.	Particulars	Three Months ended		Current Year ended	Previous Year ended
		31.03.2011	31.03.2010	31.03.2011	31.03.2010
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	<b>INCOME</b>				
	a) Net Sales / Income from Operations	4575.55	3752.75	16024.24	13985.02
	b) Other Operating Income	0.00	0.00	0.00	0.00
	c) Total Income	4575.55	3752.75	16024.24	13985.02
2	<b>EXPENDITURE</b>				
	a) (Increase)/decrease in Stock-in-Trade	(473.34)	491.81	(1636.54)	1539.11
	b) Consumption of Raw Materials	3652.27	2205.58	13666.92	8715.26
	c) Cost of Material Sold	430.38	275.81	430.38	501.18
	d) Employees Cost	143.35	73.71	438.67	353.56
	e) Depreciation	45.09	28.16	164.73	99.82
	f) Other Expenditure	609.42	435.42	1702.40	1385.00
	g) Total Expenditure	4407.17	3510.49	14766.56	12593.93
3	Profit from operations before other Income, Interest and Exceptional Items (1-2)	168.38	242.26	1257.68	1391.09
4	Other Income	73.78	94.47	149.37	259.17
5	Profit before Interest and Exceptional Items (3+4)	242.16	336.73	1407.05	1650.26
6	Interest	76.16	69.77	238.31	194.69
7	Profit after Interest but before exceptional Items (5-6)	166.00	266.96	1168.74	1455.57
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit(+)/Loss(-)from Ordinary Activities before Tax (7+8)	166.00	266.96	1168.74	1455.57
10	Tax Expense				
	(a) Current	34.00	(7.00)	234.00	251.00
	(b) Deferred	13.28	58.06	13.28	58.06
	(c) Total	47.28	51.06	247.28	309.06
11	Net Profit(+)/Loss(-) from Ordinary Activities after Tax (9-10)	118.72	215.90	921.46	1146.51
12	Extraordinary Item (Net of Tax Expense Rs. 0.00 )	0.00	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period (11-12)	118.72	215.90	921.46	1146.51
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			2976.44	1877.37
16	Earning Per Share (EPS)				
	a) Basic and Diluted before Extraordinary Items(Not annualized)	4.44	8.11	34.73	43.22
	b) Basic and Diluted after Extraordinary Items(Not annualized)	4.44	8.11	34.73	43.22
17	Public Shareholding				
	- Number of Shares	2514792	2514852	2514792	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	135208	135148	135208	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:

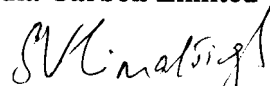
Notes :

1. The above results were approved and taken on record at the meeting of the Board of Directors of the Company held on 16th May, 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 01.01.11-NIL, Received during the quarter -10, Disposed off during the quarter - 8, Balance as on 31.03.11 - 2.
6. Figures have been regrouped and rearranged, wherever necessary.

Place : Kolkata

Date : 16th May, 2011

For India Carbon Limited



S. V. Himatsingka

Dy. Managing Director