

**INTERNATIONAL COMBUSTION (INDIA) LIMITED**  
**Infinity Benchmark, 11<sup>th</sup> Floor, Plot No. G-1, Block EP & GP,**  
**Sector - V, Salt Lake Electronics Complex, Kolkata - 700 091**

**Statement of Profitability and its Appropriations**

	<b>(Rs. in lac)</b>	
<b><u>Particulars</u></b>	<b><u>For the Financial</u></b>	<b><u>Previous</u></b>
	<b><u>Year ended</u></b>	<b><u>Financial Year</u></b>
	<b><u>31.03.2014</u></b>	<b><u>ended 31.03.2013</u></b>
I. <b>Total Turnover (Net of Excise)</b>	<b>9660.68</b>	<b>11843.50</b>
II. <b>Profit after deducting all charges but before providing for Depreciation &amp; Exceptional Items</b>	<b>480.64</b>	<b>1134.16</b>
Less : Depreciation	418.69	407.63
Less : Transfer from Revaluation Reserve	<u>(4.45)</u>	<u>(4.41)</u>
<b>Profit Before Taxation &amp; Exceptional items</b>	<b>66.40</b>	<b>730.94</b>
Exceptional Items	-	-
<b>Profit Before Tax</b>	<b>66.40</b>	<b>730.94</b>
<b>Provision for Taxation</b>		
- Current	2.70	337.23
- Deferred Tax (reversal)/ charge	<u>(16.11)</u>	<u>(54.25)</u>
<b>Profit after Taxation</b>	<b>79.81</b>	<b>447.96</b>
Balance of Profit brought forward from previous year	<u>144.30</u>	<u>148.07</u>
III. <b>Available for Appropriation</b>	<b>224.11</b>	<b>596.03</b>
IV. <b>Appropriations :</b>		
General Reserve	35.00	311.91
<b>Proposed Dividend @ Rs. 1.50/- per equity share of Rs. 10/- each (previous year Rs. 5/-)</b>	<b>35.85</b>	<b>119.51</b>
Tax on proposed Dividend	6.09	20.31
Surplus carried to Balance Sheet	<u>147.17</u>	<u>144.30</u>
	<b>224.11</b>	<b>596.03</b>
V. <b>Earnings Per Share (in Rupees)</b>		
Basic & Diluted	<u>3.34</u>	<u>18.74</u>

Note : Previous Year's figures have been regrouped/ re-arranged wherever necessary.

International Combustion (India) Ltd.

  
Vice President (Finance) & Secretary