

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

Statement of Profitability and its Appropriations

	(Rs. in lac)	
<u>Particulars</u>	<u>For the Financial</u>	<u>Previous</u>
	<u>Year ended</u>	<u>Financial Year</u>
	<u>31.03.2015</u>	<u>ended 31.03.2014</u>
I. Total Turnover (Net of Excise)	8727.24	9660.68
II. Profit after deducting all charges but before providing for Depreciation & Exceptional Items	512.78	480.64
Less : Depreciation	450.50	418.69
Less : Transfer from Revaluation Reserve	_____ - 450.50	(4.45) 414.24
Profit Before Taxation & Exceptional items	62.28	66.40
Exceptional Items	_____ -	_____ -
Profit Before Tax	62.28	66.40
Provision for Taxation		
- Current	16.50	2.70
- Deferred Tax (reversal)/ charge	(52.04) (35.54)	(16.11) (13.41)
Profit after Taxation	97.82	79.81
Balance of Profit brought forward from previous year	147.17	144.30
III. Available for Appropriation	244.99	224.11
IV. Appropriations :		
General Reserve	5.00	35.00
Proposed Dividend @ Rs. 1.50/- per equity share of Rs. 10/- each (previous year Rs. 1.50/-)	35.85	35.85
Tax on proposed Dividend	7.50	6.09
Surplus carried to Balance Sheet	196.64	147.17
	244.99	224.11
V. Earnings Per Share (in Rupees)		
Basic & Diluted	4.09	3.34

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

International Combustion (India) Ltd.

Co. Secy

Company Secretary