



INTERNATIONAL COMBUSTION (INDIA) LIMITED

Registered Office: Infinity Benchmark, 11th Floor, Plot No. G-1, Block EP & GP, Sector V, Salt Lake Electronics Complex, Kolkata 700 091

UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30TH JUNE, 2012

(Rs. in lacs)

PART I Particulars	Quarter ended 30 th June (Unaudited)		Quarter ended 31 st March (Unaudited)	Year ended 31 st March (Audited)
	2012	2011	2012	2012
1. Income from Operations				
a) Net Sales from Operations (Net of Excise Duty)	2722	2148	3015	10587
b) Other Operating Income	31	35	68	151
Total Income from Operations (net)	2753	2183	3083	10738
2. Expenses				
a) Cost of Materials Consumed	1631	1092	2155	6063
b) Purchases of Stock-in-trade	-	-	-	-
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(159)	(165)	(567)	(972)
d) Employee benefits expense	528	470	450	1963
e) Depreciation & Amortisation expense	98	81	105	364
f) Other expenses	476	425	627	2128
Total Expenses	2574	1903	2770	9546
3. Profit from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	179	280	313	1192
4. Other Income	51	82	15	223
5. Profit from Ordinary Activities before finance cost & Exceptional Items (3+4)	230	362	328	1415
6. Finance Cost	28	16	35	84
7. Profit from ordinary activities after finance cost but before exceptional items (5-6)	202	346	293	1331
8. Exceptional Items	-	-	732	989
9. Profit from ordinary activities before tax (7+8)	202	346	1025	2320
10. Tax Expense	64	105	281	674
11. Net Profit from ordinary activities after tax (9-10)	138	241	744	1646
12. Extraordinary Items (net of tax expense)	-	-	-	-
13. Net Profit for the period (11+12)	138	241	744	1646
14. Paid-up Equity Share Capital (Face value: Rs. 10/- per equity share)	239	239	239	239
15. Reserves (excluding revaluation reserves)				8632
16. Earnings per Share (Rs.)				
Basic & Diluted EPS				
- Before Extra Ordinary Items	5.75	10.09	31.11	68.86
- After Extra Ordinary Items	5.75	10.09	31.11	68.86

PART II Select Information for the Quarter ended 30th June, 2012

A. PARTICULARS OF SHAREHOLDING				
1. Public Shareholding:				
-Number of Shares	1123345	1123345	1123345	1123345
-Percentage of Shareholding	47%	47%	47%	47%
2. Promoters and promoter group Shareholding:				
a) Pledged / Encumbered				
-Number of shares	NIL	NIL	NIL	NIL
-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
-Percentage of Shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL
b) Non-encumbered				
-Number of shares	1266931	1266931	1266931	1266931
-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
-Percentage of Shares (as a % of the total share capital of the Company)	53%	53%	53%	53%

B. INVESTOR COMPLAINTS	Pending at the beginning of the quarter	Received during the quarter	Disposed of during the quarter	Remaining unresolved at the end of the quarter
Quarter ended 30.06.2012.	NIL	NIL	NIL	NIL

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH JUNE, 2012

Particulars	Quarter ended 30 th June (Unaudited)		Quarter ended 31 st March (Unaudited)	Year ended 31 st March (Audited)
	2012	2011	2012	2012
Segment Revenue (Sales and Other Operating Income)				
a) Mineral & Material Processing & Handling Equipment	2156	1558	2219	7405
b) Geared Motor & Gear Box	758	630	1080	3561
Net Sales/income and interdivisional transfers	2914	2188	3299	10966
Less: Inter-segment transfers	161	5	216	228
Net sales/income from Operations	2753	2183	3083	10738
Segment Results: [Profit before tax and interest from each segment]				
a) Mineral & Material Processing & Handling Equipment	639	627	548	2358
b) Geared Motor & Gear Box	(92)	(38)	114	249
Total	547	589	662	2607
Less: Finance Cost	28	16	35	84
Other un-allocable expenditure, net of unallocable Income	317	227	(398)	203
Total Profit before Tax	202	346	1025	2320
Capital employed:				
a) Mineral & Material Processing & Handling Equipment	3274	3053	3093	3093
b) Geared Motor & Gear Box	3402	2955	3429	3429
c) Other (being unallocated)	3680	2259	3895	3895
Total	10356	8267	10417	10417

Notes:

- The above results have been reviewed by the Audit Committee and then approved by the Board of Directors at their respective meetings held on 2nd August 2012.
- Limited review as required under Clause 41 of the Listing Agreement has been carried out by the Statutory Auditors.
- Figures for previous year / period have been regrouped and rearranged, wherever necessary to conform to the formats prescribed by SEBI vide its circular dated 16th April, 2012 in line with the Revised Schedule VI to the Companies Act, 1956.

For International Combustion (India) Limited

Place: Kolkata
Dated: 2nd August, 2012

I.Sen
Managing Director