


Panasonic Carbon India Co. Ltd.

(Formerly Indo Matsushita Carbon Co. Ltd.)

Regd. Office : Pottipati Plaza
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PANASONIC CARBON INDIA CO. LIMITED (Formerly Indo Matsushita Carbon Company Limited) Regd. Off : "POTTIPATI PLAZA" III FLOOR, NO.77 NUNGAMBAKKAM HIGH ROAD, NUNGAMBAKKAM, CHENNAI 600 034						
Un-audited Financial Results for three months ended 30th September, 2008						
S.No.	PARTICULARS	3 months ended 30-09-2008 Unaudited	Corresponding 3 months ended in the previous year 30-09-2007 Unaudited	Year to Date figures for current period ended 30-09-2008 Unaudited	Year to Date figures for the previous period ended 30-09-2007 Unaudited	Previous accounting year ended 31-03-2008 Audited
Rs. in lakhs.						
1	a) Net Sales	938.27	727.34	1606.24	1373.38	2510.48
	b) Other Operating Income	6.94	6.40	10.56	6.51	13.04
2	Expenditure	945.21	733.74	1616.80	1379.89	2523.52
	a) (increase)/Decrease in stock in trade and work in progress	-13.24	11.73	2.93	20.19	2.49
	b) Consumption of raw materials	352.48	214.83	594.62	405.12	791.22
	c) Power and fuel	170.85	119.82	298.48	222.31	444.10
	d) Employee cost	147.68	140.37	264.20	283.39	523.27
	e) Depreciation	20.88	25.87	41.34	50.87	98.92
	f) Other expenditure	105.60	90.30	180.03	185.43	325.98
	g) Total	784.31	602.92	1381.60	1167.11	2185.96
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	160.90	130.82	235.20	212.78	337.56
4	Other Income	67.11	113.22	175.32	233.07	459.68
5	Profit before Interest & Exceptional Items (3+4)	228.01	244.04	410.52	445.85	797.24
6	Interest	0.00	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items (5-6)	228.01	244.04	410.52	445.85	797.24
8	Exceptional Items	15.33	30.23	30.88	30.23	36.49
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	212.68	213.81	379.86	415.62	760.75
10	Tax expense	73.28	73.18	131.01	142.40	263.26
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	139.40	140.63	248.85	273.22	497.49
12	Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period (11-12)	139.40	140.63	248.85	273.22	497.49
14	Paid-up equity share capital (Face Value of Rs.10/- per Share)	480.00	480.00	480.00	480.00	480.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.	--	--	--	--	4592.83
16	Earning Per Share (EPS) - Basic and Diluted EPS (in Rs.)	2.90	2.93	5.18	5.69	10.36
17	Public shareholding					
	- Number of shares	1245632	959752	1245632	959752	962193
	- Percentage of shareholding	25.95	19.99	25.95	19.99	20.04
Notes :						
1. The above Un-audited Financial Results have been considered, approved and taken on record by the Board of Directors at their Meeting held on 22nd October, 2008.						
2. "Exceptional Items" in Column No.8 represents (i) Rs.15.33 Lakhs being charge off of part of Voluntary Separation Scheme compensation for the Quarter ended 30th September, 2008, Rs.30.88 Lakhs for the half year ended 30th September, 2008 and Rs.61.32 Lakhs for the year ended 31st March, 2008 and (ii) Rs.24.83 Lakhs being the recovery of excess remuneration paid to Managing Director in the previous year received during the year ended 31st March, 2008.						
3. The Company operates in only one Business Segment (i.e.) Carbon Rods as a component of Dry Cell Batteries.						
4. EPS for the three and six months are not annualised.						
				Received	Disposed Off	Unresolved
5. Details of Investor Complaints (Nos)				7	7	0
On behalf of the Board of Directors For PANASONIC CARBON INDIA CO. LIMITED						
 P. OJULA REDDY CHAIRMAN						
Place Chennai						
Date 22nd October, 2008						
Technology from Panasonic Japan						