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Panasonic**Panasonic Carbon India Co. Ltd.**

(Formerly Indo Matsushita Carbon Co. Ltd.)

**TUV NORD**

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PANASONIC CARBON INDIA CO. LIMITED						
Regd. Office : "POTTIPATI PLAZA" III FLOOR, NO.77 NUNGAMBAKKAM HIGH ROAD, NUNGAMBAKKAM, CHENNAI 600 034						
Un-Audited Financial Results for three months ended 31st December, 2009						
Rs. in Lakhs.						
S.No.	PARTICULARS	For the Quarter ended		Year to Date figures for the current period ended 31.12.2009 Unaudited	Year to Date figures for the previous period ended 31.12.2008 Unaudited	Previous Accounting year ended 31.03.2009 Audited
		31.12.2009 Un-Audited	31.12.2008 Un-Audited			
1	a) Net Sales	708.99	761.35	2325.36	2367.59	3039.39
	b) Other Operating income	0.08	4.15	3.20	14.71	22.51
2	Expenditure					
	a) (Increase)/Decrease in stock in trade and work in progress	11.81	22.02	17.06	24.95	-7.89
	b) Consumption of raw materials	231.54	255.75	704.61	850.37	1079.10
	c) Power and Fuel	88.05	94.84	257.02	393.32	466.24
	d) Employees cost	119.74	115.33	398.44	379.53	501.54
	e) Depreciation	17.00	21.32	50.44	62.66	84.23
	f) Other expenditure	92.95	101.52	311.28	281.55	395.31
	g) Total	561.09	610.78	1738.85	1992.38	2518.73
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	147.98	154.72	589.71	389.92	543.17
4	Other Income	93.23	119.32	362.06	294.64	420.57
5	Profit before Interest & Exceptional Items (3+4)	241.21	274.04	951.77	684.56	963.74
6	Interest	0.00	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items (5-6)	241.21	274.04	951.77	684.56	963.74
8	Exceptional Items	15.33	15.33	45.99	45.99	61.32
9	Profit(+)/ Loss(-) from Ordinary Activities before tax (7-8)	225.88	258.71	905.78	638.57	902.42
10	Tax expense	76.78	88.88	307.88	219.89	312.48
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	149.10	169.83	597.90	418.68	589.94
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)	149.10	169.83	597.90	418.68	589.94
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.					4789.67
16	Earning Per Share (EPS) - Basic and Diluted EPS (In Rs.)	3.11	3.54	12.46	8.72	12.29
17	Public shareholding					
	- Number of shares	1246433	1245632	1245433	1245632	1245632
	- Percentage of shareholding	25.97	25.95	25.97	25.95	25.95
18	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered	Nil	N.A.	Nil	N.A.	Nil
	-- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
	-- Percentage of shares (as a % of the total share capital of the Company)					
	b) Non-encumbered					
	-- Number of Shares	3553567	N.A.	3553567	N.A.	3554368
	-- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	N.A.	100%	N.A.	100%
	-- Percentage of shares (as a % of the total share capital of the Company)	74.03%	N.A.	74.03%	N.A.	74.05%
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 29th January, 2010						
2 "Exceptional Items" in Column No.8 represents Rs.15.33 Lakhs being charge off of part of Voluntary Separation Scheme compensation for the Quarter ended 31st December, 2009, Rs.45.99 Lakhs for the nine months period ended 31st December, 2009 and Rs.61.32 Lakhs for the year ended 31st March, 2009.						
3 Tax expenses include Fringe Benefit Tax amounting to Rs.0.94 Lakhs, Rs.2.84 Lakhs and Rs.3.43 Lakhs for the quarter and nine months period ended 31st December, 2009 and for the year ended 31st March, 2009 respectively.						
4 The Company operates in only one Business Segment (i.e.) Carbon Rods as a component of Dry Cell Batteries.						
5 EPS for the three and nine months are not annualised.						
6 Details of Investor Complaints (Nos)						
		Received	Disposed off	Unresolved		
		7	7	0		

On behalf of the Board of Directors
For PANASONIC CARBON INDIA CO. LIMITED

28/1/2010