



Regd. Office : Pottipati Plaza, 3rd Floor,
77 (Old No. 35) Nungambakkam High Road,
Nungambakkam, Chennai - 600 034, India.

Tel : 28275216, 28275226, 28275015
Fax : 28263010
Email : imccitd@eth.net

Un-Audited Financial Results for three months ended 31st December, 2010

S.No.	PARTICULARS	For the Quarter ended		Year to Date figures for the current period ended 31.12.2010 Unaudited	Year to Date figures for the previous period ended 31.12.2009 Unaudited	Previous Accounting year ended 31.03.2010 Audited
		31.12.2010 Un-Audited	31.12.2009 Un-Audited			
						Rs.in lakhs.
1	a) Net Sales	494.67	708.99	1738.73	2325.36	2903.84
	b) Other Operating Income	0.12	0.08	3.32	3.20	3.21
2	Expenditure					
	a) (Increase)/Decrease in stock in trade and work in progress	-70.41	11.81	-72.99	17.06	28.89
	b) Consumption of raw materials	189.26	231.54	602.79	704.61	885.80
	c) Power and Fuel	92.75	88.05	271.92	257.02	337.38
	d) Employees cost	128.94	119.74	393.70	398.44	515.16
	e) Depreciation	13.13	17.00	38.62	50.44	67.47
	f) Other expenditure	63.08	92.95	213.37	311.28	437.00
	g) Total	416.75	561.09	1447.41	1738.85	2271.70
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	78.04	147.98	294.64	589.71	635.35
4	Other Income	78.83	93.23	259.66	362.06	441.57
5	Profit before Interest & Exceptional Items (3+4)	156.87	241.21	554.30	951.77	1076.92
6	Interest	0.00	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items (5-6)	156.87	241.21	554.30	951.77	1076.92
8	Exceptional Items	0.00	15.33	0.00	45.99	61.32
9	Profit(+) Loss(-) from Ordinary Activities before tax (7-8)	156.87	225.88	554.30	905.78	1015.60
10	Tax expense	52.11	78.78	184.99	307.88	346.45
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	104.76	149.10	369.31	597.90	669.15
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)	104.76	149.10	369.31	597.90	669.15
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.					5067.01
16	Earning Per Share (EPS) - Basic and Diluted EPS (In Rs.)	2.18	3.11	7.69	12.46	13.94
17	Public shareholding					
	- Number of shares	1256433	1246433	1256433	1246433	1246433
	- Percentage of shareholding	26.17	25.97	26.17	25.97	25.97
18	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	Number of Shares	3543567	3553567	3543567	3553567	3553567
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the Company)	73.82%	74.03%	73.82%	74.03%	74.03%

Notes:

- The above Un-Audited Financial Results have been considered, approved and taken on record by the Board of Directors at their Meeting held on 19th January, 2011
- The Company operates in only one Business Segment (i.e.) Carbon Rods as a component of Dry Cell Batteries.
- EPS for the three and nine months are not annualised.

	Received	Disposed off	Unresolved
4) Details of Investor Complaints (Nos)	4	4	0

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

R. SENTHIL KUMAR
MANAGING DIRECTOR

Place : Chennai.
Date : 19th January, 2011

Technology from Panasonic Japan