



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

S. No.	PARTICULARS	For the Quarter ended		Year to Date figures for the current period ended 30.09.2011 Unaudited	Year to Date figures for the previous period ended 30.09.2010 Unaudited	Rs. in lakhs. For the year ended 31.03.2011 Audited
		30.09.2011 Un-Audited	30.09.2010 Un-Audited			
1	a) Net Sales	475.66	578.09	1004.85	1244.06	2234.97
2	b) Other Operating Income	18.66	2.96	20.19	3.20	6.22
2	Expenditure					
	a) (Increase)/Decrease in stock in trade and work in progress					
	b) Consumption of raw materials	-83.25	0.79	-89.68	-2.58	-42.46
	c) Power and Fuel	246.95	189.15	462.33	413.53	772.64
	d) Employees cost	101.97	84.97	214.05	179.17	345.95
	e) Depreciation	121.28	127.90	239.64	264.76	487.41
	f) Other expenditure	10.76	13.27	21.43	25.49	51.12
	g) Total	56.39	55.51	115.00	150.78	273.96
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	454.10	471.59	962.77	1031.15	1889.62
4	Other Income	40.22	109.46	62.27	216.11	352.57
5	Profit before Interest & Exceptional Items (3+4)	124.80	92.15	252.24	181.32	353.64
6	Interest	165.02	201.61	314.51	397.43	706.21
7	Profit after Interest but before Exceptional Items (5-6)	0.00	0.00	0.00	0.00	0.00
8	Exceptional items	165.02	201.61	314.51	397.43	706.21
9	Profit/(+) Loss(-) from Ordinary Activities before tax (7-8)	63.76	0.00	63.76	0.00	0
10	Tax expense	101.26	201.61	250.75	397.43	706.21
11	Net Profit/(+)Loss(-) from Ordinary Activities after tax (9-10)	32.86	66.97	81.36	132.88	236.44
12	Extraordinary Items (net of tax expense)	68.40	134.64	189.39	264.55	469.77
13	Net Profit/(+)Loss(-) for the period (11-12)	0.00	0.00	0.00	0.00	0.00
14	Paid-up equity share capital (Face Value of Rs. 10/- per Share)	68.40	134.64	169.39	264.55	469.77
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.	480.00	480.00	480.00	480.00	480.00
16	Earning Per Share (EPS) - Basic and Diluted EPS (In Rs.)					5146.27
17	Public shareholding	1.43	2.81	3.53	5.51	9.79
	- Number of shares					
	- Percentage of shareholding	1256433	1256433	1253433	1256433	
18	Promoters and Promoter Group Shareholding	26.17	26.17	26.17	26.17	
	a) Pledged / Encumbered					
	b) Non-encumbered	Nil	Nil	Nil	Nil	Nil
	--Number of Shares					
	--Percentage of shares (as a % of the total shareholding of promoter and promoter group)	3543567	3543567	3543567	3543567	3543567
	--Percentage of shares (as a % of the total share capital of the Company)	100%	100%	100%	100%	100%
	Notes :	73.82%	73.82%	73.82%	73.82%	74.03%
1	Statement of Assets and Liabilities as on 30.09.2011					
	Particulars	6 months ended 30.09.2011	Corresponding 6 months ended 30.09.2010	For the period ended 31.03.2011		
		Unaudited	Unaudited	Audited		
	Shareholders' Funds					
	a. Capital					
	b. Reserves and Surplus	480.00	480.00	480.00		
	Loan Funds	5397.02	5464.44	5149.27		
	Total	0.00	0.00	0.00		
	Fixed Assets	5877.02	5944.44	5626.27		
	Investments	379.02	415.63	394.12		
	Deferred Tax Asset	0.14	0.15	0.14		
	Current Assets, Loans and Advances	24.67	38.11	24.67		
	a. Inventories					
	b. Sundry Debtors	302.16	109.33	148.65		
	c. Cash and Bank balances	220.29	169.78	153.78		
	d. Other Current Assets	4841.66	5119.83	5465.96		
	e. Loans and Advances	309.85	226.95	130.14		
	Total	1389.72	1186.98	1310.49		
	Less: Current Liabilities and Provisions	7063.68	6612.87	7229.02		
	a. Liabilities					
	b. Provisions	368.92	324.76	409.61		
	Miscellaneous Expenditure (Not written off or adjusted)	1221.57	998.56	1612.07		
	Total	0.00	0.00	0.00		
	Total	5877.02	5944.44	5626.27		
2	The above Un-Audited Financial Results have been considered, approved and taken on record by the Board of Directors at their Meeting held on 19 October, 2011.					
3	The Company operates in only one Business Segment (i.e.) Carbon Rods as a component of Dry Cell Batteries.					
4	Exceptional Items' in Column no. 8 represents compensation paid to employees opted for Voluntary Separation Scheme implemented by the company during the current quarter ended 30th September, 2011.					
5	EPS for the three and six months are not annualised.					
6	Details of Investor Complaints (Nos)	Received	Disposed off	Unresolved		
		0	0	0		
		On behalf of the Board of Directors For PANASONIC CARBON INDIA CO. LIMITED				
		 R. SENTHIL KUMAR MANAGING DIRECTOR				
Place : Chennai Date : 19th October, 2011		Technology from Panasonic Japan				