

Panasonic

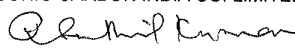
Panasonic Carbon India Co. Ltd.

(Formerly Indo Matsushita Carbon Co. Ltd.)



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77 (Old No. 35) Nungambakkam High Road,
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Un-Audited Financial Results for the Quarter/Nine months ended 31st December, 2011							
₹ in lacs.							
S. No	PARTICULARS	Un-Audited for the Quarter ended			Nine Months ended		Year ended (Audited)
		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
1	a) Net Sales	568.94	475.66	494.67	1573.79	1738.73	2234.97
	b) Other Operating Income	8.33	18.66	0.12	28.52	3.32	6.22
2	Expenditure						
	a) (Increase)/Decrease in stock in trade and work in progress	49.00	-83.25	-70.41	-40.68	-72.99	-42.46
	b) Consumption of raw materials	195.61	246.95	189.26	657.94	602.79	772.64
	c) Power and Fuel	104.27	101.97	92.75	318.32	271.92	345.95
	d) Employees cost	121.17	121.28	128.94	360.81	393.70	487.41
	e) Depreciation	10.78	10.76	13.13	32.21	38.62	51.12
	f) Other expenditure	62.98	56.39	63.08	177.98	213.37	273.96
	g) Total	543.81	454.10	416.75	1506.58	1447.41	1888.62
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	33.46	40.22	78.04	95.73	294.64	352.57
4	Other Income	111.29	124.80	78.83	363.53	259.66	353.64
5	Profit before Interest & Exceptional Items (3+4)	144.75	165.02	156.87	459.26	554.30	706.21
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items (5-6)	144.75	165.02	156.87	459.26	554.30	706.21
8	Exceptional Items	9.80	63.76	0.00	73.56	0.00	0
9	Profit(+)/ Loss(-) from Ordinary Activities before tax (7-8)	134.95	101.26	156.87	385.70	554.30	706.21
10	Tax expense	43.78	32.86	52.11	125.14	184.99	236.44
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	91.17	68.40	104.76	260.56	369.31	469.77
12	Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period (11-12)	91.17	68.40	104.76	260.56	369.31	469.77
14	Paid-up equity share capital (Face Value of Rs. 10/- per Share)	480.00	480.00	480.00	480.00	480.00	480.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.						5146.27
16	Earning Per Share (EPS) - Basic and Diluted EPS (In Rs.)	1.90	1.43	2.18	5.43	7.69	9.79
17	Public shareholding						
	- Number of shares	1256433	1256433	1256433	1256433	1256433	1256433
	- Percentage of shareholding	26.17	26.17	26.17	26.17	26.17	26.17
18	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	--Number of Shares	3543567	3543567	3543567	3543567	3543567	3543567
	--Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	--Percentage of shares (as a % of the total share capital of the Company)	73.82%	73.82%	73.82%	73.82%	73.82%	73.82%
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 24th January, 2012.							
2 The Company operates in only one Business Segment (i.e.) Carbon Rods as a component of Dry Cell Batteries.							
3 Exceptional Items' in Column no.8 represents compensation paid to employees opted for Voluntary Separation Scheme implemented by the company during the current financial year.							
4 EPS for the three and six months are not annualised.							
5 Details of Investor Complaints (Nos)							
	Received	Disposed of	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 : 24th January, 2012							
Technology from Panasonic Japan							

BRAHMAYYA & CO.,
CHARTERED ACCOUNTANTS

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Limited Review Report of Unaudited Financial Results for the quarter ended
31st December, 2011

To
Board of Directors
Panasonic Carbon India Co. Limited,
Chennai 600 034.

We have reviewed the accompanying statement of un-audited financial results of Panasonic Carbon India Co. Limited for the quarter ended 31st December, 2011 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For BRAHMAYYA & CO.,
CHARTERED ACCOUNTANTS
Firm Regn No.000511S



R. N. Prasad

R. NAGENDRA PRASAD
PARTNER

Membership No.203377

Date : 24th January, 2012
Place: Chennai