


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

Tel : +9144 28275216, 28275226, 28275015
Fax : +9144 28263010.

Un-Audited Financial Results for the Quarter ended 30th September, 2013							₹. in lakhs
Particulars		Quarter ended 30-09-2013	Preceding Quarter ended 30-06-2013	Corresponding Quarter ended 30-09-2012	Half Year Ended 30-09-2013	Corresponding Half year ended 30-09-2012	Year ended 31-03-2013
S.N	PARTICULARS	Unaudited					Audited
1	a) Net Sales	839.01	775.10	976.32	1614.11	1881.49	3509.65
	b) Other Operating Income	0.11	1.70	3.86	1.81	3.87	6.06
2	Expenditure						
	a) (increase)/Decrease in Stock in Trade and Work in Progress	9.83	2.46	33.85	12.29	57.41	43.34
	b) Consumption of Raw Materials	282.91	266.75	336.58	549.66	653.10	1251.70
	c) Power and Fuel	134.89	133.59	168.51	268.48	332.17	650.75
	d) Employees cost	151.71	147.38	135.52	299.09	272.29	528.41
	e) Depreciation	8.59	8.58	9.55	17.17	19.13	39.58
	f) Other expenditure	136.77	120.01	151.03	256.78	296.88	551.09
	g) Total	724.70	678.77	835.04	1403.47	1630.98	3064.87
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	114.42	98.03	145.14	212.45	254.38	450.84
4	Other Income	132.81	144.02	117.98	276.83	265.82	524.03
5	Profit before Interest & Exceptional Items (3+4)	247.23	242.05	263.12	489.28	520.20	974.87
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items (5-6)	247.23	242.05	263.12	489.28	520.20	974.87
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)	247.23	242.05	263.12	489.28	520.20	974.87
10	Tax expense	80.22	78.53	85.37	158.75	168.78	321.36
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	167.01	163.52	177.75	330.53	351.42	653.51
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)	167.01	163.52	177.75	330.53	351.42	653.51
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.	-	-	-	-	-	5409.28
16	Earning Per Share (EPS) - Basic and Diluted EPS (In Rs.)	3.48	3.41	3.70	6.89	7.32	13.61
Part II : Select Information for the Quarter Ended 30th September, 2013							
A Particulars of Shareholding							
1	Public shareholding						
	- Number of shares	1284007	1284007	1277193	1284007	1277193	1284007
	- Percentage of shareholding	26.75	26.75	26.61	26.75	26.61	26.75
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	- Number of Shares	3515993	3515993	3522807	3515993	3522807	3515993
	- 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 sharecapital of the Company)	73.25%	73.25%	73.39%	73.25%	73.39%	73.25%
B Investor Complaints							
3 Months ended 30.09.2013							
	Pending in the beginning of the Quarter			NIL			
	Received During the Quarter			1			
	Disposed of during the Quarter			1			
	Remaining unresolved at the end of the Quarter			NIL			

Panasonic Carbon India Co. Ltd.

Notes:		
1 Statement of Assets and Liabilities	₹. in lakhs	
Particulars	Half Year ended 30.09.2013	Year ended 30.03.2013
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share Capital	480.00	480.00
(b) Reserves and Surplus	5739.81	5409.28
	6219.81	5889.28
2. Non-Current Liabilities		
4. Current Liabilities		
(a) Short-term Borrowings	-	-
(b) Trade Payables	335.39	337.76
(c) Other Current liabilities	131.23	123.41
(d) Short term Provisions	54.30	416.14
Sub-Total Current liabilities	520.92	877.31
TOTAL - EQUITY AND LIABILITIES	6740.73	6766.59
B. ASSETS		
1 Non-current Assets		
(a) Fixed Assets	325.13	342.21
(b) Non-current investments	0.14	0.14
(c) Deferred tax assets (net)	0.96	3.25
(d) Long-term Loans and Advances	72.01	72.01
(e) Other non-current assets	-	-
Sub-Total Non-current assets	398.24	417.61
2. Current Assets		
(a) Inventories	224.06	246.67
(b) Trade Receivables	334.72	303.38
(c) Cash and Cash Equivalents	5445.55	5685.24
(d) Short-term Loans and Advances	27.26	8.02
(e) Other Current Assets	310.90	105.67
Sub-total Current assets	6342.49	6348.98
TOTAL - ASSETS	6740.73	6766.59
<p>2 The above Un Audited Financial Results have been subjected to limited review by Statutory Auditors, reviewed by the audit committee and approved by the Board of Directors at their Meeting held on 29th October, 2013.</p> <p>3 The Company operates in only one Business Segment (i.e.) Carbon Rods as a component of Dry Cell Batteries.</p> <p>4 EPS for the three months are not annualised.</p> <p>5 The figures of the previous year/ periods have been regrouped or rearranged wherever necessary.</p>		
<p>Place : Chennai Date : 29th October, 2013</p>		
<p style="text-align: right;">On behalf of the Board of Directors For PANASONIC CARBON INDIA CO. LIMITED</p> <p style="text-align: right;"> R. SENTHIL KUMAR MANAGING DIRECTOR</p>		
Technology from Panasonic Japan		

**Limited Review Report of Unaudited Financial Results for the quarter ended
30th September, 2013**

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 30th September, 2013** 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 applicable accounting standards, notified pursuant to the Companies (Accounting Standards) Rules, 2006 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.

Date : 29th October, 2013
Place : Chennai



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

R. N. Prasad
R. NAGENDRA PRASAD,
Partner
Membership No.203377