Panasonic

Panasonic Carbon India Co. Ltd.

(Formerly Indo Matsushita Carbon Co. Ltd.)

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	Un-Audited Financial Results for the Qua	arter ended 30t	1 June, 2013		₹.in lal
	Particulars	Quarter ended 30-06-2013	Quarter ended 31-03-2013	Quarter ended 30-06-2012	Year ended 31-03-2013
.No.	PARTICULARS	Unaudited			Audited
	a) Net Sales	775.10	722.64	905.17	3509.
	o) Other Operating Income	1.70	0.01	0.01	6.
	Expenditure				
6	a) (Increase)/Decrease in Stock in Trade and Work in Progress	2.46	-15.40	23.56	43.
	o) Consumption of Raw Materials	266.75	280.98	316.52	1251.
	c) Power and Fuel	133.59	140.79	163.66	650.
	d) Employees cost	147.38	127.35	136.77	528
6	e) Depreciation	8.58	9.91	9.58	39
f) Other expenditure	120.01	111.27	145.85	551
10	n) Total	678.77	654.90	795.94	3064
3 1	Profit from Operations before Other Income, Interest and				
	Exceptional Items (1-2)	98.03	67.75	109.24	450
4 (Other Income	144.02	122.53	147.84	524
5 F	Profit before Interest & Exceptional Items (3+4)	242.05	190.28	257.08	974
6	nterest		-	-	
7 F	Profit after Interest but before Exceptional Items (5-6)	242.05	190.28	257.08	974
-	xceptional Items	242.00	-	207.00	3/4
	Profit(+) Loss(-) from Ordinary Activities before tax (7+8)	242.05	190,28	257.08	974
	ax expense	78.53	66.80	83.41	321
	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	163.52	123.48	173.67	
					653
	extraordinary Items (net of tax expense)	•		-	
	let Profit(+)/Loss(-) for the period (11-12)	163.52	123,48	173.67	653
4 F	Paid-up equity share capital (Face Value of Rs.10/- per Share)	480.00	480.00	480.00	480
- 1	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.		-	-	5409
6 E	arning Per Share (EPS) - Basic and Diluted EPS (In Rs.)	3,41	2.57	3.62	13
	: Select Information for the Quarter Ended 30th June, 2012			5,02	
		1		· · · · · · · · · · · · · · · · · · ·	
-+-	Particulars of Share Holding				
	Public shareholding				
	Number of shares	1284007	1284007	1277193	1284
1	Percentage of shareholding	26.75	26.75	26.61	26
a	Promoters and Promoter Group Shareholding) Pledged / Encumbered) Non-encumbered	Nii	Nil	Nil	
-	Number of Shares -Percentage of shares (as a % of the total shareholding	3515993	3515993	3522807	3515
0	f promoter and promoter group) Percentage of shares (as a % of the total share capital	100%	100%	100%	10
0	f the Company)	73.25%	73.25%	73.39%	73.2
1	nvestor Complaints	3 Months ended 30.06.2013			
	Pending in the beginning of the Quarter	Nil			
	Received During the Quarter			3	
	Disposed of during the Quarter			2	
	Remaining unresolved at the end of the Quarter			1	

- 1 The above Unaudited 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 25th July, 2013.
- 2 The Company operates in only one Business Segment (i.e.) Carbon Rods as a component of Dry Cell Batteries.
- 3 EPS for the three months are not annualised.
- 4 The figures of the previous year/periods have been regrouped or rearranged, wherever necessary.

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

Place : Chennai

Date : 25th July, 2013

R. SENTHIL KUMAR

MANAGING DIRECTOR

Technology from Panasonic Japan

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Limited Review Report of Unaudited Financial Results for the quarter ended 30th June, 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 June, 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.

For BRAHMAYYA & CO., CHARTERED ACCOUNTANTS

Firm Regn No: 000511S

Date : 25th July, 2013

Place: Chennai

. NAGENDRA PRÁSA

Partner

Membership No.203377