

# Panasonic Carbon India Co. Ltd.

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Un-Audited Financial Results for the Quarter ended 30th September, 2014							₹.in lakhs
Particulars		Quarter ended 30-09-2014	Preceding Quarter ended 30-06-2014	Corresponding Quarter ended 30-09-2013	Half Year Ended 30-09-2014	Corresponding Half year ended 30-09-2013	Year ended 31-03-2014
S.N	PARTICULARS	Unaudited					Audited
1	a) Net Sales	939.27	944.04	839.01	1883.31	1614.11	3469.21
	b) Other Operating Income	21.34	14.71	0.11	36.05	1.81	19.51
2	Expenditure						
	a) (Increase)/Decrease in Stock in Trade and Work in Progress	-9.03	30.13	9.83	21.10	12.29	-7.21
	b) Consumption of Raw Materials	336.19	310.48	282.91	646.67	549.66	1208.56
	c) Power and Fuel	119.37	143.40	134.89	262.77	268.48	564.56
	d) Employees cost	163.77	159.55	151.71	323.32	299.09	597.94
	e) Depreciation	14.93	19.18	8.59	34.11	17.17	37.85
	f) Other expenditure	146.28	149.56	136.77	295.84	256.78	586.04
	g) Total	771.51	812.30	724.70	1583.81	1403.47	2987.74
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	189.10	146.45	114.42	335.55	212.45	500.98
4	Other Income	139.10	144.39	132.81	283.49	276.83	536.59
5	Profit before Interest & Exceptional Items (3+4)	328.20	290.84	247.23	619.04	489.28	1037.57
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items (5-6)	328.20	290.84	247.23	619.04	489.28	1037.57
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)	328.20	290.84	247.23	619.04	489.28	1037.57
10	Tax expense	111.90	98.99	80.22	210.89	158.75	353.00
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	216.30	191.85	167.01	408.15	330.53	684.57
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)	216.30	191.85	167.01	408.15	330.53	684.57
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.						5700.75
16	Earning Per Share (EPS) - Basic and Diluted EPS (In Rs.)	4.50	4.00	3.48	8.50	6.89	14.26
<b>Part II : Select Information for the Quarter Ended 30th September, 2014</b>							
<b>A Particulars of Shareholding</b>							
1	Public shareholding						
	- Number of shares	1284007	1284007	1284007	1284007	1284007	1284007
	- Percentage of shareholding	26.75	26.75	26.75	26.75	26.75	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	3515993	3515993	3515993	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%	73.25%	73.25%	73.25%	73.25%
<b>B Investor Complaints</b>							
				3 Months ended 30.09.2014			
Pending in the beginning of the Quarter				NIL			
Received During the Quarter				NIL			
Disposed of during the Quarter				NIL			
Remaining unresolved at the end of the Quarter				NIL			



# Panasonic Carbon India Co. Ltd.

## Notes:

1 Statement of Assets and Liabilities	₹.in lakhs	
	Half Year ended 30.09.2014	Year ended 31.03.2014
<b>Particulars</b>		
<b>A. EQUITY AND LIABILITIES</b>		
<b>1.Shareholders' funds</b>		
(a) Share Capital	480.00	480.00
(b) Reserves and Surplus	6096.65	5700.75
<b>Sub Total shareholders fund</b>	<b>6576.65</b>	<b>6180.75</b>
<b>2. Minority Interest</b>	<b>0.00</b>	<b>0.00</b>
<b>3.Non-Current Liabilities</b>	<b>0.00</b>	<b>0.00</b>
(a) Long-term Borrowings	0.00	0.00
(b) Deferred Tax Liabilities	0.00	2.76
(c)Long-term Provisions	0.00	0.00
<b>SubTotal Non-Current Liabilities</b>	<b>0.00</b>	<b>2.76</b>
<b>4.Current Liabilities</b>		
(a) Short-term Borrowings	-	-
(b) Trade Payables	247.21	356.99
(c) Other Current liabilities	186.09	131.01
(d) Short term Provisions	90.97	414.46
<b>Sub-Total Current liabilities</b>	<b>524.27</b>	<b>902.46</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>7100.92</b>	<b>7085.97</b>
<b>B.ASSETS</b>		
<b>1 Non-Current Assets</b>		
(a) Fixed Assets	290.19	338.19
(b) Non-current Investments	0.11	0.11
(c) Deferred tax assets (net)	6.66	0.00
(d) Long-term Loans and Advances	71.97	71.97
(e) Other non-current assets	0.00	0.00
<b>Sub-Total Non-current assets</b>	<b>368.93</b>	<b>410.27</b>
<b>2.Current Assets</b>		
(a) Inventories	252.87	237.57
(b) Trade Receivables	334.46	331.65
(c) Cash and Cash Equivalents	5706.78	5945.88
(d)Short-term Loans and Advances	89.75	39.46
(e)Other Current Assets	348.13	121.14
<b>Sub-total Current assets</b>	<b>6731.99</b>	<b>6675.70</b>
<b>TOTAL - ASSETS</b>	<b>7100.92</b>	<b>7085.97</b>

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.

5 For the purpose of providing Depreciation on Tangible Assets, the Company has adopted the "useful lives" specified in Schedule II of the Companies Act, 2013. Accordingly impact on Depreciation charge for the quarter and half year ended 30th Sept, 2014 is higher by Rs.5.55 Lakhs and Rs.15.61 Lakhs respectively. In case of Assets whose useful lives is NIL as on 31st March, 2014 in terms of Schedule II, the carrying value (net of deferred tax credit of Rs. 6.30 Lakhs) amounting to Rs. 12.24 Lakhs has been adjusted with the opening balance of retained earnings

6 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 30th October, 2014

Place : Chennai  
Date : 30th October, 2014



For PANASONIC CARBON INDIA CO. LIMITED

*R. Senthil Kumar*  
R. SENTHIL KUMAR  
MANAGING DIRECTOR

Technology from Panasonic Japan

**Limited Review Report of Unaudited Financial Results for the quarter ended  
30<sup>th</sup> September, 2014**

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 30<sup>th</sup> September, 2014** 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 : 30<sup>th</sup> October, 2014  
Place : Chennai



For **BRAHMAYYA & CO.,  
CHARTERED ACCOUNTANTS**  
Firm Regn No: 0005115

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