

Panasonic Carbon India Co. Ltd.

CIN: L29142TN1982PLC009560

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Un-Audited Financial Results for the Quarter ended 30th September, 2015							₹. in lakhs
Particulars		Quarter ended 30-09-2015	Preceding Quarter ended 30-06-2015	Corresponding Quarter ended 30-09-2014	Half Year Ended 30-09-2015	Corresponding Half year ended 30-09-2014	Year ended 31-03-2015
S.N o.	PARTICULARS	Unaudited					Audited
1	a) Net Sales	1214.03	1245.77	939.27	2459.80	1883.31	4058.91
	b) Other Operating Income	23.55	12.37	21.34	35.92	36.05	73.28
2	Expenditure						
	a) (Increase)/Decrease in Stock in Trade and Work in Progress	14.44	7.66	-9.03	22.10	21.10	-4.58
	b) Consumption of Raw Materials	376.73	398.36	336.19	775.09	646.67	1390.19
	c) Power and Fuel	108.18	117.74	119.37	225.92	262.77	490.00
	d) Employees cost	186.10	174.26	163.77	360.36	323.32	665.50
	e) Depreciation	10.30	11.03	14.93	21.33	34.11	65.33
	f) Other expenditure	194.77	188.82	146.28	383.59	295.84	686.17
	g) Total	890.52	897.87	771.51	1788.39	1583.81	3292.61
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	347.06	360.27	189.10	707.33	335.55	839.58
4	Other Income	152.70	149.90	139.10	302.60	283.49	561.17
5	Profit before Interest & Exceptional Items (3+4)	499.76	510.17	328.20	1009.93	619.04	1400.75
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items (5-6)	499.76	510.17	328.20	1009.93	619.04	1400.75
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)	499.76	510.17	328.20	1009.93	619.04	1400.75
10	Tax expense	174.94	179.40	111.90	354.34	210.89	486.63
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	324.82	330.77	216.30	655.59	408.15	914.12
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)	324.82	330.77	216.30	655.59	408.15	914.12
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.	-	-	-	-	-	6140.46
16	Earning Per Share (EPS) - Basic and Diluted EPS (In Rs.)	6.77	6.89	4.50	13.66	8.50	19.04
Part II : Select Information for the Quarter Ended 30th September, 2015							
A Particulars of Shareholding							
1	Public shareholding						
	- Number of shares	1370038	1284007	1284007	1370038	1284007	1284007
	- Percentage of shareholding	28.54%	26.75	26.75	28.54%	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	3429962	3515993	3515993	3429962	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)	71.46%	73.25%	73.25%	71.46%	73.25%	73.25%
B Investor Complaints							
3 Months ended 30.09.2015							
	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		



Factory : Tada Mandal, Nellore District, Andhra Pradesh - 524 401 Tel : 08623 - 249126 Fax : 08623 - 249049

Panasonic Carbon India Co. Ltd.

Notes:

1 Statement of Assets and Liabilities	₹. in lakhs	
	Half Year ended 30.09.2015	Year ended 31.03.2015
Particulars		
A. EQUITY AND LIABILITIES		
1.Shareholders' funds		
(a) Share Capital	480.00	480.00
(b) Reserves and Surplus	6796.04	6140.46
Sub Total shareholders fund	7276.04	6620.46
(a) Long-term borrowings	-	-
(b) Deferred Tax Liabilities	-	-
(c) Long-term Provisions	-	-
Sub-Total Non-current liabilities	0.00	0.00
2. Minority Interest	0.00	0.00
3.Non-Current Liabilities	0.00	0.00
(a) Long-term Borrowings	0.00	0.00
(b) Deferred Tax Liabilities	0.00	0.00
(c) Long-term Provisions	0.00	0.00
SubTotal Non-Current Liabilities	0.00	0.00
4.Current Liabilities		
(a) Short-term Borrowings	-	-
(b) Trade Payables	293.36	369.71
(c) Other Current liabilities	228.56	183.32
(d) Short term Provisions	170.68	505.89
Sub-Total Current liabilities	692.60	1058.92
TOTAL - EQUITY AND LIABILITIES	7968.64	7679.38
B.ASSETS		
1 Non-Current Assets		
(a) Fixed Assets	259.83	276.45
(b) Non-current Investments	0.11	0.11
(c) Deferred tax assets (net)	5.58	6.92
(d) Long-term Loans and Advances	81.02	73.61
(e) Other non-current assets	0.00	0.00
Sub-Total Non-current assets	346.54	357.09
2.Current Assets		
(a) Inventories	201.69	241.05
(b) Trade Receivables	377.75	398.04
(c) Cash and Cash Equivalents	6518.75	6447.65
(d) Short-term Loans and Advances	175.04	101.07
(e) Other Current Assets	348.87	134.48
Sub-total Current assets	7622.10	7322.29
TOTAL - ASSETS	7968.64	7679.38

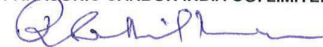
2 The Company operates in only one Business Segment (i.e.) Carbon Rods as a component of Dry Cell Batteries.

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 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 5th November, 2015.

For PANASONIC CARBON INDIA CO. LIMITED



R. SENTHIL KUMAR
MANAGING DIRECTOR

Place : Chennai

Date : 5th November, 2015

Technology from Panasonic Japan



**Limited Review Report of Unaudited Financial Results for the quarter ended
30th September, 2015**

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, 2015** 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 unaudited financial results prepared in accordance with applicable accounting standards specified under section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 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 : 5th November, 2015
Place : Chennai

For **BRAHMAYYA & CO.,**
CHARTERED ACCOUNTANTS

Firm Regn No: 000511S



R. N. Prasad

R. NAGENDRA PRASAD

Partner

Membership No.203377