

# Panasonic Carbon India Co. Ltd.

CIN: L29142TN1982PLC009560

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

Tel : +91 44 28275216, 28275226, 28275015  
Fax : +91 44 28263010  
[www.panasoniccarbon.co.in](http://www.panasoniccarbon.co.in)

The Secretary,  
The BSE Limited, Floor 25,  
P. J Towers, Dalal Street,  
Mumbai-400001

18<sup>th</sup> Oct, 2016

Dear Sir,

**Sub: Announcement of un-audited financial results for the Quarter ended 30th September, 2016**

Pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing un-audited financial results for the Quarter ended 30<sup>th</sup> September, 2016 as considered and approved by the Board of Directors Meeting held on 18<sup>th</sup> October, 2016 (Meeting Started at 11.30 a.m. and concluded at 12.55 p.m.) and as signed by the Managing Director on Letter head of the Company.

Further, we are also sending the Limited Review Report for the Quarter ended 30<sup>th</sup> September, 2016

We have also uploaded the financial results on the BSE websites at [www.listingbseindia.com](http://www.listingbseindia.com) and on the Company's website [www.panasoniccarbon.co.in](http://www.panasoniccarbon.co.in)

We request you to kindly take the above on record.

Thanking You,

Yours Faithfully,  
For Panasonic Carbon India Co Limited,



R. Manoranjan  
Company Secretary

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## Statement of Standalone/ unaudited financial results for the Quarter ended 30th September, 2016



₹ in Lakhs.

PARTICULARS		3 months ended 30.09.2016	3 months ended 30.06.2016	Corresponding quarter ended 30.09.2015	Half year ended 30.09.2016	Corresponding Half year ended 30.09.2015	Previous Year Ended 31.03.2016
SI No	Refer Notes Below	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from Operations</b>						
	a) Net Sales/Income from Operations (Net of excise duty)	1298.14	1368.02	1214.03	2666.16	2459.80	4836.68
	b) Other Operating Income	37.60	44.31	23.55	81.91	35.92	65.01
	<b>Total Income from Operations (Net)</b>	<b>1335.74</b>	<b>1412.33</b>	<b>1237.58</b>	<b>2748.07</b>	<b>2495.72</b>	<b>4901.69</b>
2	<b>Expenses</b>						
	a) Cost of Materials Consumed	352.95	364.99	376.73	717.94	775.09	1510.94
	b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-11.65	43.49	14.44	31.84	22.10	-27.71
	d) Power and Fuel	100.43	95.31	108.18	195.74	225.92	403.72
	e) Employee benefit expenses	177.26	192.79	186.10	370.05	360.36	676.72
	f) Depreciation and amortisation expenses	11.07	9.47	10.30	20.54	21.33	45.11
	g) Other expenses	237.42	173.40	194.77	410.82	383.59	798.19
	<b>Total Expenses</b>	<b>867.48</b>	<b>879.45</b>	<b>890.52</b>	<b>1746.93</b>	<b>1788.39</b>	<b>3406.97</b>
3	<b>Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1 - 2)</b>	<b>468.26</b>	<b>532.88</b>	<b>347.06</b>	<b>1001.14</b>	<b>707.33</b>	<b>1494.72</b>
4	Other Income	144.78	149.01	152.70	293.79	302.60	590.24
5	<b>Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3 + 4)</b>	<b>613.04</b>	<b>681.89</b>	<b>499.76</b>	<b>1294.93</b>	<b>1009.93</b>	<b>2084.96</b>
6	Finance cost	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5 + 6)</b>	<b>613.04</b>	<b>681.89</b>	<b>499.76</b>	<b>1294.93</b>	<b>1009.93</b>	<b>2084.96</b>
8	Exceptional Items (Refer Note No. 5)	136.69	0.00	0.00	136.69	0.00	0.00
9	<b>Profit/(Loss) from Ordinary Activities before tax (7 + 8)</b>	<b>749.73</b>	<b>681.89</b>	<b>499.76</b>	<b>1431.62</b>	<b>1009.93</b>	<b>2084.96</b>
10	Tax expense	243.12	238.49	174.94	481.61	354.34	738.56
11	<b>Net Profit/(Loss) from Ordinary Activities after tax (9 + 10)</b>	<b>506.61</b>	<b>443.40</b>	<b>324.82</b>	<b>950.01</b>	<b>655.59</b>	<b>1346.40</b>
12	Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit/(Loss) for the period (11 + 12)</b>	<b>506.61</b>	<b>443.40</b>	<b>324.82</b>	<b>950.01</b>	<b>655.59</b>	<b>1346.40</b>
17	Paid-up equity share capital (Face Value of Rs.10/- per Share)	480.00	480.00	480.00	480.00	480.00	480.00
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	-	-	-	6909.14
19	Earning Per Share (EPS) - Face Value of Rs.10/- each -Basic and Diluted (not annualised)	10.55	9.24	6.77	19.79	13.66	28.05





# Panasonic Carbon India Co. Ltd.

Notes			
1 Statement of Assets and Liabilities		₹.in lakhs	
Particulars	Half Year ended 30.09.2016	Year ended 31.03.2016	
<b>A. EQUITY AND LIABILITIES</b>			
<b>1.Shareholders' funds</b>			
(a) Share Capital	480.00	480.00	
(b) Reserves and Surplus	7859.16	6909.14	
(c ) Money received against share warrants	0.00	0.00	
<b>Sub Total shareholders' fund</b>	<b>8339.16</b>	<b>7389.14</b>	
<b>2. Share application money pending allotment</b>			
	0.00	0.00	
<b>Sub-Total Non-current liabilities</b>	<b>0.00</b>	<b>0.00</b>	
<b>3.Non-Current Liabilities</b>			
(a) Long-term Borrowings	0.00	0.00	
(b) Deferred Tax Liabilities (net)	0.00	0.00	
(c ) Other Long-term liabilities	0.00	0.00	
(d) Long-term Provisions	0.00	0.00	
<b>SubTotal- Non-Current Liabilities</b>	<b>0.00</b>	<b>0.00</b>	
<b>4.Current Liabilities</b>			
(a) Short-term Borrowings	-	-	
(b) Trade Payables	286.57	326.01	
(c) Other Current liabilities	216.13	220.48	
(d) Short term Provisions	172.07	657.89	
<b>Sub-Total- Current liabilities</b>	<b>674.77</b>	<b>1204.38</b>	
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>9013.93</b>	<b>8593.52</b>	
<b>B.ASSETS</b>			
<b>1 Non-Current Assets</b>			
(a) Fixed Assets	246.93	258.65	
(b) Non-current Investments	0.11	0.11	
(c) Deferred tax assets (net)	4.46	3.37	
(d) Long-term Loans and Advances	70.65	74.94	
(e) Other non-current assets	0.00	0.00	
<b>Sub-Total Non-current assets</b>	<b>322.15</b>	<b>337.07</b>	
<b>2.Current Assets</b>			
(a) Current investments	0.00	0.00	
(b) Inventories	213.82	254.21	
(c) Trade Receivables	494.66	323.13	
(d) Cash and Cash Equivalents	7378.48	7353.92	
(e) Short-term Loans and Advances	251.17	162.81	
(f) Other Current Assets	353.65	162.38	
<b>Sub-total- Current assets</b>	<b>8691.78</b>	<b>8256.45</b>	
<b>TOTAL - ASSETS</b>	<b>9013.93</b>	<b>8593.52</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 Exceptional Items of Rs. 136.69 Lakhs represents profit on sale of unused lands			
6 The above un-audited financial results have been subjected to limited review by the Statutory Auditors, reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 18th October, 2016.			
<b>For PANASONIC CARBON INDIA CO. LIMITED</b>			
Place : Chennai	 <b>R. SENTHIL KUMAR</b> <b>MANAGING DIRECTOR</b>		
Date : 18th October, 2016	 <b>Technology from Panasonic Japan</b>		

## Limited Review Report of Unaudited Financial Results for the quarter ended 30<sup>th</sup> September, 2016

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

We have reviewed the accompanying statement of unaudited financial results of **Panasonic Carbon India Co. Limited** for the period ended 30<sup>th</sup> September, 2016. 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 attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date : 18<sup>th</sup> October, 2016  
Place : Chennai



For BRAHMAYYA & CO.,  
CHARTERED ACCOUNTANTS  
Firm Registration No: 000511S  
*R. N. Prasad*  
R. NAGENDRA PRASAD  
Partner  
Membership No. 203377