

Panasonic**Panasonic Carbon India Co. Ltd.**

(Formerly Indo Matsushita Carbon Co. Ltd.)



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

Tel : 28275216, 28275226, 28275015
Fax : 28263010
Email : imccitd@eth.net

Un-Audited Financial Results for the Quarter ended 30th June, 2012					₹ in lakhs
Particulars		Quarter ended 30-06-2012	Quarter ended 31-03-2012	Quarter ended 30-06-2011	Year ended 31-03-2012
S.No.	PARTICULARS	Unaudited			Audited
1	a) Net Sales	905.17	634.73	529.19	2208.52
	b) Other Operating Income	0.01	1.76	1.14	3.38
2	Expenditure				
	a) (Increase)/Decrease in Stock In Trade and Work in Progress	23.56	5.07	-6.43	-35.61
	b) Consumption of Raw Materials	316.52	244.61	200.18	849.45
	c) Power and Fuel	163.66	110.94	112.08	429.26
	d) Employees cost	136.77	102.22	118.36	463.04
	e) Depreciation	9.58	11.58	10.87	43.79
	f) Other expenditure	145.85	104.13	73.80	328.99
	g) Total	795.94	578.55	508.66	2078.92
3	Profit from Operations before Other income, interest and Exceptional Items (1-2)	109.24	57.94	21.67	132.96
4	Other Income	147.84	139.53	127.82	523.75
5	Profit before Interest & Exceptional Items (3+4)	267.08	197.47	149.49	656.73
6	Interest	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	267.08	197.47	149.49	656.73
8	Exceptional Items	-	-	-	73.56
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	267.08	197.47	149.49	693.17
10	Tax expense	83.41	64.93	48.50	190.07
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	173.67	132.54	100.99	393.10
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	173.67	132.54	100.99	393.10
14	Paid-up equity share capital (Face Value of Rs.10/- per Share)	480.00	480.00	480.00	480.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	-	5148.87
16	Earning Per Share (EPS) - Basic and Diluted EPS (In Rs.)	3.62	2.78	2.10	8.19
Part II : Select Information for the Quarter Ended 30th June, 2012					
A Particulars of Share Holding					
1	Public shareholding				
	- Number of shares	1277193	1277193	1255433	1277193
	- Percentage of shareholding	26.61	26.61	26.18	26.61
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered	Nil	Nil	Nil	Nil
	b) Non-encumbered				
	--Number of Shares	3522807	3522807	3543567	3522807
	--Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	--Percentage of shares (as a % of the total share capital of the Company)	73.39%	73.39%	73.82%	73.39%
B Investor Complaints					
3 Months ended 30.06.2012					
	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	
Notes:					
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 31st July, 2012.					
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 Exceptional items in column no.8 represents compensation paid to employees opted for voluntary separation scheme implemented by the company.					
5 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					
 R. SENTHIL KUMAR MANAGING DIRECTOR					
Place : Chennai					
Date : 31st July, 2012					
Technology from Panasonic Japan					

BRAHMAYYA & CO.,
CHARTERED ACCOUNTANTS

V-3043
Phone : 2813 1128, 2813 1138
" : 2813 1148, 2813 1158
Grams : "AUDITRICIS"
Fax : + 91(044) - 28131158
e-mail : mail@brahmayya.com

48, Masilamani Road,
Balaji Nagar, Royapettah,
Chennai - 600 014. India.

Limited Review Report of Unaudited Financial Results for the quarter ended
30th June, 2012

To
Board of Directors
Panasonic Carbon India Co. Ltd
Chennai.

We have reviewed the accompanying statement of un-audited financial results of **Panasonic Carbon India Co. Ltd** for the quarter ended 30th June, 2012 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 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



R. V. Prasad
R. V. PRASAD

Partner

Membership No.203377

Date : 31st July, 2012

Place : Chennai