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Un-Audited Financial Results for the Quarter ended 30th September, 2012							₹.in lakhs
Particulars	Quarter ended 30-09-2012	Preceding Quarter ended 30-06-2012	Corresponding Quarter ended 30-09-2011	Half Year Ended 30-09-2012	Corresponding Half year ended 30-09-2011	Year ended 31-03-2012 Audited	
S.No	Unaudited					Audited	
1	a) Net Sales	976.32	905.17	475.66	1881.49	2208.52	
	b) Other Operating Income	3.86	0.01	18.66	3.87	3.38	
2	Expenditure						
	a) (Increase)/Decrease in Stock in Trade and Work in Progress	33.85	23.56	-83.25	67.41	-35.61	
	b) Consumption of Raw Materials	336.58	316.52	225.27	653.10	849.45	
	c) Power and Fuel	168.51	163.66	101.97	332.17	429.26	
	d) Employees cost	135.52	136.77	121.28	272.29	463.04	
	e) Depreciation	9.55	9.58	10.76	19.13	43.79	
	f) Other expenditure	151.03	145.85	78.07	296.88	328.99	
	g) Total	835.04	795.94	454.10	1630.98	2078.92	
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	145.14	109.24	40.22	254.38	132.98	
4	Other Income	117.98	147.84	124.80	265.82	523.75	
5	Profit before Interest & Exceptional Items (3+4)	263.12	257.08	165.02	520.20	656.73	
6	Interest	0.00	0.00	0.00	0.00	0.00	
7	Profit after interest but before Exceptional Items (5-6)	263.12	257.08	165.02	520.20	656.73	
8	Exceptional Items	0.00	0.00	63.76	0.00	63.76	
9	Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)	263.12	257.08	101.26	520.20	593.17	
10	Tax expense	85.37	83.41	32.86	168.78	190.07	
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	177.75	173.67	68.40	351.42	393.10	
12	Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	
13	Net Profit(+)/Loss(-) for the period (11-12)	177.75	173.67	68.40	351.42	393.10	
14	Paid-up equity share capital (Face Value of Rs.10/- per Share)	480.00	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.)	3.70	3.62	1.43	7.32	8.19	
Part II : Select Information for the Quarter Ended 30th September, 2012							
A	Particulars of Share Holding						
1	Public shareholding						
	- Number of shares	1277193	1277193	1256178	1277193	1277193	
	- Percentage of shareholding	26.61	26.61	26.17	26.61	26.61	
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil	
	b) Non-encumbered						
	-Number of Shares	3522807	3522807	3543822	3522807	3522807	
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	
	-Percentage of shares (as a % of the total share capital of the Company)	73.39%	73.39%	73.83%	73.39%	73.39%	
B	Investor Complaints	3 Months ended 30.09.2012					
	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 30.09.2012	Year ended 30.03.2012
Particulars		
A. EQUITY AND LIABILITIES		
1.Shareholders' funds		
(a) Share Capital	480.00	480.00
(b) Reserves and Surplus	5500.29	5148.87
	5980.29	5628.87
2.Non-Current Liabilities		
4.Current Liabilities		
(a) Short-term Borrowings	-	-
(b) Trade Payables	316.57	230.21
(c) Other Current liabilities	140.21	135.70
(d) Short term Provisions	31.80	390.51
Sub-Total Current liabilities	488.58	756.42
TOTAL - EQUITY AND LIABILITIES	6468.87	6385.29
B.ASSETS		
1 Non-current Assets		
(a) Fixed Assets	349.65	369.16
(b) Non-current Investments	0.14	0.14
(c) Deferred tax assets (net)	42.12	33.80
(d) Long-term Loans and Advances	71.91	71.91
(e) Other non-current assets	-	-
Sub-Total Non-current assets	463.82	474.81
2.Current Assets		
(a) Inventories	245.39	266.46
(b) Trade Receivables	439.95	226.26
(c) Cash and Cash Equivalents	4980.38	5281.89
(d)Short-term Loans and Advances	20.14	5.29
(e)Other Current Assets	319.19	130.58
Sub-total Current assets	6005.05	5910.48
TOTAL - ASSETS	6468.87	6385.29

2 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 21st October, 2012.

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

5 EPS for the three months are not annualised.

5 Exceptional items in column no.8 represents compensation paid to employees opted for voluntary separation scheme implemented by the company.

6 The figures of the previous year/ periods have been regrouped or rearranged wherever necessary.

Place : Chennai
Date : 21st October, 2012

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


R. SENTHIL KUMAR
MANAGING DIRECTOR

Technology from Panasonic Japan

Limited Review Report of Unaudited Financial Results for the period ended
30th September, 2012

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

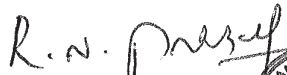
We have reviewed the accompanying statement of unaudited financial results of **Panasonic Carbon India Co. Ltd** for the period ended 30th September, 2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures 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 unaudited 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.

Date : 21st October, 2012
Place : Chennai

For **BRAHMAYYA & CO.,**
CHARTERED ACCOUNTANTS
Firm Regn No: 000511S


R. NAGENDRA PRASAD
Partner
Membership No.203377

