

PANASONIC CARBON INDIA CO. LIMITED
CIN: L29142TN1982PLC009560
Regd. Office : "POTTIPATI PLAZA" III FLOOR,
NO.77 NUNGAMBAKKAM HIGH ROAD, NUNGAMBAKKAM, CHENNAI 600 034
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Un-Audited Financial Results for the Quarter ended 30th June, 2014

in Lakhs

Particulars		Quarter ended 30-06-2014	Quarter ended 31-03-2014	Quarter ended 30-06-2013	Year ended 31-03-2014
S.No.	PARTICULARS	Unaudited			Audited
1	a) Net Sales	944.04	949.36	775.10	3469.21
	b) Other Operating Income	14.71	15.30	1.70	19.51
2	Expenditure				
	a) (Increase)/Decrease in Stock in Trade and Work in Progress	30.13	-16.54	2.46	-7.21
	b) Consumption of Raw Materials	310.48	345.27	266.75	1208.56
	c) Power and Fuel	143.40	148.90	133.59	564.56
	d) Employees cost	159.55	151.41	147.38	597.94
	e) Depreciation	19.18	11.09	8.58	37.85
	f) Other expenditure	149.56	179.21	120.01	586.04
	g) Total	812.30	819.34	678.77	2987.74
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	146.45	145.32	98.03	500.98
4	Other Income	144.39	129.87	144.02	536.59
5	Profit before Interest & Exceptional Items (3+4)	290.84	275.19	242.05	1037.57
6	Interest	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	290.84	275.19	242.05	1037.57
8	Exceptional Items	-	-	-	-
9	Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)	290.84	275.19	242.05	1037.57
10	Tax expense	98.99	105.65	78.53	353.00
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	191.85	169.54	163.52	684.57
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	191.85	169.54	163.52	684.57
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.	-	-	-	5700.75
16	Earning Per Share (EPS) - Basic and Diluted EPS (In Rs.)	4.00	3.53	3.41	14.26

Part II : Select Information for the Quarter Ended 30th June, 2014

A Particulars of Share Holding					
1	Public shareholding				
	-- Number of shares	1284007	1284007	1284007	1284007
	-- Percentage of shareholding	26.75	26.75	26.75	26.75
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered	Nil	Nil	Nil	Nil
	b) Non-encumbered				
	--Number of Shares	3515993	3515993	3515993	3515993
	--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)	73.25%	73.25%	73.25%	73.25%
B Investor Complaints		3 Months ended 30.06.2014			
	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	

Notes:

- The Company operates in only one Business Segment (i.e.) Carbon Rods as a component of Dry Cell Batteries.
- 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 ended 30th June, 2014 is higher by Rs. 10.06 Lakhs. 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
- EPS for the three months are not annualised.
- The figures of the previous year/periods have been regrouped or rearranged, wherever necessary.
- 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, 2014

On behalf of the Board of Directors
For PANASONIC CARBON INDIA CO. LIMITED
R. SENTHIL KUMAR
MANAGING DIRECTOR

Place : Chennai
Date : 31st July, 2014

Technology from Panasonic Japan