


Panasonic Carbon India Co. Ltd.

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Un-Audited Financial Results for the Quarter/Nine Months ended 31st December,2014							
₹ in Lakhs.							
	PARTICULARS	Quarter Ended 31.12.2014	Preceding Quarter ended 30.09.2014	Corresponding Quarter ended 31.12.2013	Year to date 31.12.2014	Year to date 31.12.2013	Year Ended 31.03.2014
SI No	Particulars	Unaudited				Audited	
1	a) Net Sales	1022.60	939.27	905.74	2905.91	2519.85	3469.21
2	b) Other Operating Income	7.18	21.34	2.40	43.23	4.21	19.51
	Expenditure						
	a) (Increase)/Decrease in stock in trade and work in progress	-24.06	-9.03	-2.96	-2.96	9.33	-7.21
	b) Consumption of raw materials	360.41	336.19	313.63	1007.08	863.29	1208.56
	c) Power and Fuel	122.52	119.37	147.18	385.29	415.66	564.56
	d) Employees cost	155.36	163.77	147.44	478.68	446.53	597.94
	e) Depreciation	14.87	14.93	9.59	48.98	26.76	37.85
	f) Other expenditure	173.05	146.28	150.05	468.89	406.83	586.04
	g) Total	802.15	771.51	764.93	2385.96	2168.40	2987.74
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	227.63	189.10	143.21	563.18	355.66	500.98
4	Other Income	143.39	139.10	129.89	426.88	406.72	536.59
5	Profit before Interest & Exceptional Items (3+4)	371.02	328.20	273.10	990.06	762.38	1037.57
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items (5-6)	371.02	328.20	273.10	990.06	762.38	1037.57
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)	371.02	328.20	273.10	990.06	762.38	1037.57
10	Tax expense	125.63	111.90	88.60	336.52	247.35	353.00
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	245.39	216.30	184.50	653.54	515.03	684.57
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)	245.39	216.30	184.50	653.54	515.03	684.57
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.	-	-	-	-	-	5700.75
16	Earning Per Share (EPS) - Basic and Diluted EPS (In Rs.)	5.11	4.50	3.84	13.61	10.73	14.26
Part-II: Select Information for the Quarter Ended 31st December, 2014							
A	Particulars of shareholding						
1	Public shareholding						
	- Number of shares	1284007	1284007	1284007	1284007	1284007	1284007
	- Percentage of shareholding	26.75	26.75	26.75	26.75	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	3515993	3515993	3515993	3515993	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 share capital of the Company)	73.25%	73.25%	73.25%	73.25%	73.25%	73.25%
B	Investor Complaints	3 months ended 31-12-2014					
	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 :							
1	The Company operates in only one Business Segment (i.e.) Carbon Rods as a component of Dry Cell Batteries.						
2	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 and Nine months ended 31st Dec, 2014 is higher by Rs.4.78 Lakhs and Rs.20.39 Lakhs respectively. 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						
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 21st January, 2015.						
On behalf of the Board of Directors For PANASONIC CARBON INDIA CO. LIMITED							
 R.SENTHIL KUMAR MANAGING DIRECTOR							
Place :Chennai Date : 21st January, 2015		Technology from Panasonic Japan					