

# Panasonic Carbon India Co. Ltd.

CIN: L29142TN1982PLC009560

Regd. Office : Pottipati 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

12<sup>th</sup> Feb, 2016

Dear Sir,

**Sub: Announcement of Un-audited Financial Results for the Quarter and Nine Months ended 31<sup>st</sup> December, 2015**

Pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing Un-audited Financial Results for the Quarter and Nine Months ended 31<sup>st</sup> December, 2015 as considered and approved by the Board of Directors Meeting held on 12<sup>th</sup> February, 2016 (Meeting Started at 3.00 p.m. and concluded at 4.30 p.m.) and as signed by the Managing Director on Letter head of the Company.

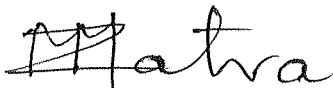
Further, we are also enclosing the Limited Review Report for the Quarter ended 31<sup>st</sup> December, 2015.

We have also uploaded the results on the BSE websites at [www.bseindia.com](http://www.bseindia.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 and Nine Months ended 31st December, 2015

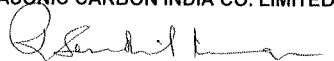
PARTICULARS		3 months ended 31.12.2015	Preceding 3 months ended 30.09.2015	Corresponding 3 months ended in the previous year 31.12.2014	Year to date figures for current period ended 31.12.2015	Year to date figures for previous year ended 31.12.2014	₹ in Lakhs. Previous Year Ended 31.03.2015
SI No	Refer Notes Below	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from Operations</b>						
	a) Net Sales/Income from Operations (Net of excise duty)	1239.14	1214.03	1022.60	3698.94	2905.91	3469.21
	b) Other Operating Income	12.45	23.55	7.18	48.37	43.23	19.51
	<b>Total Income from Operations (Net)</b>	<b>1251.59</b>	<b>1237.58</b>	<b>1029.78</b>	<b>3747.31</b>	<b>2949.14</b>	<b>3488.72</b>
2	<b>Expenses</b>						
	a) Cost of Materials Consumed	372.88	376.73	360.41	1147.97	1007.08	1208.56
	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	-2.64	14.44	-24.06	19.46	-2.96	-7.21
	d) Power and Fuel	98.67	108.18	122.52	324.59	385.29	564.56
	e) Employee benefit expenses	171.78	186.10	155.36	532.14	478.68	597.94
	f) Depreciation and amortisation expenses	12.10	10.30	14.87	33.43	48.98	37.85
	g) Other expenses	187.10	194.77	173.05	570.69	468.89	586.04
	<b>Total Expenses</b>	<b>839.89</b>	<b>890.52</b>	<b>802.15</b>	<b>2628.28</b>	<b>2385.96</b>	<b>2987.74</b>
3	<b>Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1 - 2)</b>	<b>411.70</b>	<b>347.06</b>	<b>227.63</b>	<b>1119.03</b>	<b>563.18</b>	<b>500.98</b>
4	Other Income	150.42	152.70	143.39	453.02	426.88	536.59
5	<b>Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3 + 4)</b>	<b>562.12</b>	<b>499.76</b>	<b>371.02</b>	<b>1572.05</b>	<b>990.06</b>	<b>1037.57</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>562.12</b>	<b>499.76</b>	<b>371.02</b>	<b>1572.05</b>	<b>990.06</b>	<b>1037.57</b>
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit/(Loss) from Ordinary Activities before tax (7 + 8)</b>	<b>562.12</b>	<b>499.76</b>	<b>371.02</b>	<b>1572.05</b>	<b>990.06</b>	<b>1037.57</b>
10	Tax expense	196.72	174.94	125.63	551.06	336.52	353.00
11	<b>Net Profit/(Loss) from Ordinary Activities after tax (9 + 10)</b>	<b>365.40</b>	<b>324.82</b>	<b>245.39</b>	<b>1020.99</b>	<b>653.54</b>	<b>684.57</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>365.40</b>	<b>324.82</b>	<b>245.39</b>	<b>1020.99</b>	<b>653.54</b>	<b>684.57</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.	-	-	-	-	-	6140.46
19	Earning Per Share (EPS) - Face Value of Rs.10/- each -Basic and Diluted (not annualised)	7.61	6.77	5.11	21.27	13.62	14.26

**See accompanying note to the financial results :**

- The Company operates in only one Business Segment (i.e.) Carbon Rods as a component of Dry Cell Batteries.
- EPS for the three months are not annualised.
- The figures of the previous year/periods have been regrouped or rearranged, wherever necessary.
- 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 12th February, 2016.

Place : Chennai  
Date : 12th February, 2016

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

  
R. SENTHIL KUMAR  
MANAGING DIRECTOR

Technology from Panasonic, Japan

Factory : Tada Mandal, Nellore District, Andhra Pradesh - 524 401 Tel : 08623 - 249126 Fax : 08623 - 249049

**Limited Review Report of Unaudited Financial Results  
for the quarter ended 31<sup>st</sup> December, 2015**


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 31<sup>st</sup> December, 2015. 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.

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

  
**R. NAGENDRA PRASAD**  
Partner  
Membership No.203377



Date : 12<sup>th</sup> February, 2016  
Place : Chennai