Panasonic

Panasonic Carbon India Co. Limited.

CIN: L29142TN1982PLC009560 www.panasoniccarbon.in ISO 9001:2015 & ISO 14001:2015 Certified Company

To

12th August 2025

Department of Corporate Services The BSE Limited P.J, Towers, 25th Floor Dalal Street, Mumbai-400001

Dear Sir,

Ref: Scrip Code: 508941 ISIN: INE013E01017

Sub: Unaudited Financial results for the Quarter ended 30th June 2025

Dear Sir,

Pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015, we are enclosing herewith:

 The Board has Considered and approved the Standalone Unaudited financial results of the Company along with Limited Review Report for the quarter ended 30/06/2025.

The Meeting of Board of Directors commenced at 11.00 a.m. and concluded at 4.00 p.m.

We request you to kindly take the above information on record.

Thanking You,

For Panasonic Carbon India Co Limited

Managing Director

Regd. Office: Pottipati Plaza, 3rd Floor, 77, Nungambakkam High Road, Nungambakkam, Chennai-600 034 India

Tel: +91 44 28275216, 28275226, 28275015

Factory : Tada Mandal, Tirupati District, Andhra Pradesh - 524 401 India Tel : +91 72000 43020

PANASONIC CARBON INDIA CO. LIMITED

(CIN:L29142TN1982PLC009560)

Regd. Office: "POTTIPATI PLAZA" III FLOOR, NO.77, NUNGAMBAKKAM HIGH ROAD NUNGANBAKKAM, CHENNAI 600 034 PH: 044-28275216 / 26

Web: www.panasoniccarbon.in

Statement of Unaudited Financial Results for the quarter ended 30 June 2025

INR in thousands

	OUARTER ENDED			YEAR ENDED	
PARTICULARS	30.06.2025 31.03.2025		30.06.2024	- A 201 A 3 1 A 1 1 1 1 2 A 1 A 1	
	(Unaudited)	(Audited) (Refer Note 4)	(Unaudited)	31.03.2025 (Audited)	
1. Income	-				
(a) Revenue from operations	158,798.99	126,934.76	147,680.50	539,985.00	
(b) Other income	31,299.72	29,339.62	28,984.28	117,857.77	
Total income	190,098.71	156,274.38	176,664.78	657,842.77	
2. Expenses					
(a) Cost of materials consumed	37,013.05	35,910.72	40,454.85	152,551,68	
(b) Changes in inventories of finished goods and work-in-progress	7,432.11	(5,121.41)	1,506.37	(4,399.64)	
(c) Employee benefits expense	25,795.48	25,950.06	24,169.91	97,916.05	
(d) Depreciation expense	1,740.00	1,675.39	1,626.00	6,695.89	
(e) Other expenses	33,523.83	32,599.93	28,759.30	125,377.83	
Total expenses	105,504.47	91,014.69	96,516.43	378,141.81	
3. Profit before tax (1 - 2)	84,594.24	65,259.69	80,148.35	279,700.96	
4. Tax expense	21,615.45	16,467.82	20,296.09	71,411.46	
5. Profit after tax (3 - 4)	62,978.79	48,791,87	59,852.26	208,289.50	
6. Other comprehensive income Items that will not be reclassified subsequently to profit or loss					
Remeasurement gain/(loss) on defined benefit plans, net of taxes	(85.34)	741.35	(225,35)	303.44	
Other comprehensive income (loss)/ income for the period, net of taxes	(85.34)	741.35	(225.35)	303.44	
7. Total Comprehensive Income (5 + 6)	62,893.45	49,533.23	59,626.91	208,592.94	
8. Paid-up equity share capital (Face value of Rs. 10 per share)	48,000.00	48,000.00	48,000.00	48,000.00	
9. Other equity				1,671,007.26	
10. Earnings per share (of Rs. 10 each)	Not annualized	Not annualized	Not annualized	Annualized	
Basic and diluted	13,12	10.16	12.47	43.39	

Notes to the unaudited financial results for the quarter ended 30 June 2025:

- 1. The unaudited financial results for the quarter ended 30 June 2025 have been reviewed by the Audit Committee at its meeting held on 12 August 2025 and approved by Board of Directors of the Company at their meeting held on 12 August 2025. The above results have been subjected to limited review by the statutory auditors of the Company. The report of the statutory auditor is unqualified.
- 2. These unaudited financial results have been prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules thereunder and in terms of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI circular dated 05 July 2016.
- 3. Segment reporting is based on "management approach" as defined in IND AS 108 Operating Segments, the chief operating decision maker evaluates the Company's performance as single business, namely manufacturing of carbon rods.
- 4. The figures for the three months ended 31 March 2025 is the balancing figure between audited figures in respect of the full previous financial year and the published unaudited year-to-date figures upto the end of the third quarter of the previous financial year, which were subjected to limited review and were not subjected to audit.
- 5. The results are available on the Bombay Stock Exchange website (www.bseindia.com) and on the Company's website (www.panasoniccarbon.in).

For Panasonic Carbon India Co. Limited

Managing Director

DIN: 02170079

Place: Chennai Date: 12 August 2025

BSR&Co.LLP

Chartered Accountants

KRM Tower, 1st and 2nd Floors No. 1, Harrington Road, Chetpet Chennai - 600 031, India Telephone: +91 44 4608 3100

Fax: +91 44 4608 3199

Limited Review Report on unaudited financial results of Panasonic Carbon India Co. Limited for the quarter ended 30 June 2025 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To the Board of Directors of Panasonic Carbon India Co. Limited

- 1. We have reviewed the accompanying Statement of unaudited financial results of Panasonic Carbon India Co. Limited (hereinafter referred to as "the Company") for the quarter ended 30 June 2025 ("the Statement").
- 2. This Statement, which is the responsibility of the Company's management and approved by its Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations"). Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- Attention is drawn to the fact that the figures for the three months ended 31 March 2025 as reported in the Statement are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.
- 5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For B S R & Co. LLP

Chartered Accountants

Firm's Registration No.:101248W/W-100022

R Kalyana Sundara Rajan

Partner

Membership No.: 221822

UDIN:25221822BMMKDT9976

Chennai

12 August 2025