



Panasonic Carbon India Co. Ltd.

(Formerly Indo Matsushita Carbon Co. Ltd.)



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77 (Old No. 35) Nungambakkam High Road,
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Audited Financial Results for the year ended 31st March, 2011

S.No.	PARTICULARS	3 months ended 31-03-2011 Unaudited	Corresponding 3 months ended in the previous year 31-03-2010 Unaudited	Current Accounting Year ended 31-03-2011 Audited	Rs.in lakhs. Previous Accounting Year ended 31-03-2010 Audited
1	a) Net Sales				
	b) Other Operating Income	496.24	578.48	2234.97	2903.84
2	Expenditure	0.01	0.01	6.22	3.21
	a) (Increase)/Decrease in Stock in Trade and Work in Progress	30.53	11.83	-42.46	28.89
	b) Consumption of Raw Materials	169.85	181.19	772.84	885.80
	c) Power and Fuel	74.03	80.36	345.95	337.38
	d) Employees cost	93.71	116.72	487.41	515.16
	e) Depreciation	12.50	17.03	51.12	67.47
	f) Other expenditure	60.93	125.72	273.96	437.00
	g) Total	441.55	532.85	1888.62	2271.70
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	54.70	45.64	352.57	635.35
4	Other Income	97.21	79.51	353.84	441.57
5	Profit before Interest & Exceptional Items (3+4)	151.91	125.15	706.21	1076.92
6	Interest	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items (5-6)	151.91	125.15	706.21	1076.92
8	Exceptional Items	0.00	15.33	0.00	61.32
9	Profit(+) Loss(-) from Ordinary Activities before tax (7+8)	151.91	109.82	706.21	1015.60
10	Tax expense	51.45	38.57	236.44	346.45
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	100.46	71.25	469.77	669.15
12	Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period (11-12)	100.46	71.25	469.77	669.15
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.	-	-	5146.27	5067.01
16	Earning Per Share (EPS) - Basic and Diluted EPS (In Rs.)	2.09	1.48	9.79	13.94
17	Public shareholding				
	- Number of shares	1256433	1246433	1256433	1246433
	- Percentage of shareholding	26.17	25.97	26.17	25.97
18	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered	Nil	Nil	Nil	Nil
	b) Non-encumbered				
	-Number of Shares	3543567	3553567	3543567	3553567
	-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)	73.83	74.03	73.83	74.03

Notes:

1	The above Audited Financial Results have been considered, approved and taken on record by the Board of Directors at their Meeting held on 29th April, 2011.		
2	A dividend of 70%(Rs.7 /- per share) on the Paid-up Equity Share Capital of Rs.480 Lakhs has been recommended by the Board of Directors.		
3	The Company operates in only one Business Segment (i.e.) Carbon Rods as a component of Dry Cell Batteries.		
4	EPS for the three months are not annualised.		
5	Details of Investor Complaints (Nos)	Received	Disposed off
		4	4
			0

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

R. Senthil Kumar
R. SENTHIL KUMAR
MANAGING DIRECTOR

Place : Chennai
Date : 29th April, 2011

Technology from Panasonic Japan

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