

Statement of Standalone Audited Results for the year ended 31.03.2013

PART - I

(₹ In lacs)

SR. NO.	PARTICULARS	3 Months ended			Year to date figures for current year ended 31.3.2013 (Audited)	Year to date figures for previous year ended 31.3.2012 (Audited)
		31.03.2013 Unaudited	31.12.2012 Unaudited	31.03.2012 Unaudited		
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	4,686	5,955	4,508	20,585	18,483
	(b) Other operating income	15	10	5	40	26
	Total income from operations (net)	4,701	5,965	4,513	20,625	18,509
2	Expenses					
	(a) Cost of materials consumed	2,998	3,638	2,722	12,842	10,541
	(b) Purchases of stock-in-trade	241	267	248	997	1,513
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(224)	160	(82)	(273)	(177)
	(d) Employee benefit expense	636	597	558	2,382	2,198
	(e) Depreciation and amortisation expenses	80	78	76	308	303
	(f) Other expenses	962	1,085	1,039	4,132	3,944
	Total expenses	4,693	5,825	4,561	20,388	18,322
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	8	140	(48)	237	187
4	Other income	67	32	119	151	231
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	75	172	71	388	418
6	Finance costs	3	0	2	16	13
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	72	172	69	372	405
8	Exceptional items	0	0	0	0	0
9	Profit/(Loss) from ordinary activities before tax (7+/-8)	72	172	69	372	405
10	Tax expenses	28	56	39	126	224
11	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	44	116	30	246	181
12	Extraordinary items (net of tax expense)	0	0	0	0	0
13	Net Profit/(Loss) for the period (11+/-12)	44	116	30	246	181
14	Paid-up equity share capital (Face value ₹ 10)	750	750	750	750	750
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				6037	6030
16.i	Earnings per share (before extraordinary items (of ₹10/- each) (not annualised):					
	(a) Basic	0.59	1.55	0.40	3.28	2.41
	(a) Diluted	0.59	1.55	0.40	3.28	2.41
16.ii	Earnings per share (after extraordinary items (of ₹10/- each) (not annualised):					
	(a) Basic	0.59	1.55	0.40	3.28	2.41
	(a) Diluted	0.59	1.55	0.40	3.28	2.41
	See accompanying notes to Financial Results					

NOTE:

- The above Audited Results have been recommended by the Audit Committee and thereafter taken on record by the Board at its meeting held on 17th May, 2013.
- Tax expenses includes additional tax provision of earlier years ₹ 29 Lacs for quarter ended March 2013, ₹ 21 Lacs for the quarter ended March 2012, ₹ 29 lacs for the year ended March 2013 & ₹ 99 lacs for the year ended
- Total expenditure for the current year and previous year includes write off/back of short/excess provisions of
- The Board of Directors recommended dividend @ 20 % for the year.
- The operations of the Company are limited to one segment, namely, Dry Batteries.
- Previous period figures have been regrouped wherever necessary.
- The figures of the quarter ended 31st March are the balancing figure between the audited figures in respect of the full financial year and published year to date figure upto third quarter of the relevant financial year.

For Panasonic Energy India Co. Ltd.

Place: Mumbai
Date: 17th May, 2013S.K. Khurana
Chairman & Managing Director

PART II

SELECT INFORMATION FOR THE QUARTER AND 12 MONTHS ENDED 31/03/2013

	PARTICULARS	3 months ended 31.03.2013	Preceeding 3 months ended 31.03.2012	corresponding 3 months ended 31.03.2012	Year to date figure of current year ended 31.03.2013	Year to date figure of previous year ended 31.03.2012
A	PARTICULARS OF SHAREHOLDING					
1	PUBLIC SHAREHOLDING - NUMBER OF SHARES - PERCENTAGE OF SHAREHOLDING	3145856 41.94%	3145856 41.94%	3145856 41.94%	3145856 41.94%	3145856 41.94%
2	PROMOTERS AND PROMOTERS GROUP SHAREHOLDING					
	A) PLEDGED/ENCUMBERED	NIL	NIL	NIL	NIL	NIL
	- NUMBER OF SHARES					
	- PERCENTAGE OF SHARES (AS A % OF TOTAL SHARE HOLDING OF PROMOTER & PROMOTER GROUP)					
	- PERCENTAGE OF SHARES (AS A % OF TOTAL SHARE CAPITAL OF THE COMPANY)					
	B) NON - ENCUMBERED					
	- NUMBER OF SHARES	4354144	4354144	4354144	4354144	4354144
	- PERCENTAGE OF SHARES (AS A % OF TOTAL SHARE HOLDING OF PROMOTER & PROMOTER GROUP)	100%	100%	100%	100%	100%
	- PERCENTAGE OF SHARES (AS A % OF TOTAL SHARE CAPITAL OF THE COMPANY)	58.06%	58.06%	58.06%	58.06%	58.06%
	PARTICULARS	3 MONTH ENDED (31.03.2013)				
B	INVESTOR COMPLAINTS					
	PENDING AT 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				

STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(₹ in lacs)

Particulars	As at 31.03.2013	As at 31.03.2012
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	750	750
(b) Reserves and Surplus	6,107	6,037
Sub-total of Shareholders funds	6,857	6,787
2 Non-current liabilities		
(a) Deferred tax liabilities (Net)	231	254
(b) Long-term provisions	301	399
Sub total - Non current liabilities	532	653
3 Current liabilities		
(a) Trade payables	812	483
(b) Other current liabilities	1,458	1,355
(c) Short-term provisions	347	290
Sub total - current liabilities	2,617	2,128
TOTAL - EQUITY AND LIABILITIES	10,006	9,568
B ASSETS		
1 Non - Current Assets		
(a) Fixed Assets	1,820	1,974
(b) Non - Current Investments	-	17
(c) Long term loans & advances	49	51
(d) Other Non Current Assets	-	-
Sub-total - Non current assets	1,869	2,042
2 Current Assets		
(a) Current Investments	17	-
(b) Inventories	2,555	1,968
(c) Trade receivables	2,475	1,984
(d) Cash and Cash equivalents	1,686	2,094
(e) Short-term loans and advances	1,346	1,440
(f) Other current assets	58	40
Sub-total - current assets	8,137	7,526
TOTAL - ASSETS	10,006	9,568