

PART - Statement of Standalone Unaudited Results for the quarter ended 31.12.2013 (₹ In lacs)

SR. NO.	PARTICULARS	3 Months ended			Year to date	Year to date	Previous
		31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	Corresponding 3 Months ended in P.Y. 31.12.2012 (Unaudited)	figures for C.Y. ended 31.12.2013 (Unaudited)	figures for P.Y. ended 31.12.2012 (Unaudited)	Year ended 31.03.2013 (Audited)
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	6,330	5,923	5,955	17,366	15,899	20,585
	(b) Other operating income	9	9	10	24	25	40
	Total income from operations (net)	6,339	5,932	5,965	17,390	15,924	20,625
2	Expenses						
	(a) Cost of materials consumed	3,642	3,483	3,638	10,184	9,844	12,842
	(b) Purchases of stock-in-trade	64	295	267	830	756	997
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	362	(46)	160	143	(49)	(273)
	(d) Employee benefit expense	659	660	554	1,921	1,633	2,382
	(e) Depreciation and amortisation expenses	75	74	78	223	228	308
	(f) Other expenses	1,179	1,215	1,128	3,393	3,283	4,132
	Total expenses	5,981	5,682	5,825	16,694	15,695	20,388
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	358	250	140	696	229	237
4	Other income	30	25	32	78	84	151
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	388	275	172	774	313	388
6	Finance costs	2	3	0	7	13	16
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	386	272	172	767	300	372
8	Exceptional items	0	0	0	0	0	0
9	Profit/(Loss) from ordinary activities before tax (7+/-8)	386	272	172	767	300	372
10	Tax expenses	128	93	56	263	98	126
11	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	258	179	116	504	202	246
12	Extraordinary items (net of tax expense)	0	0	0	0	0	0
13	Net Profit/(Loss) for the period (11+/-12)	258	179	116	504	202	246
14	Paid-up equity share capital (Face value ₹ 10)	750	750	750	750	750	750
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						6037
16.i	Earnings per share (before extraordinary items (of ₹10/- each) (not annualised):						
	(a) Basic	3.44	2.39	1.55	6.72	2.70	3.28
	(a) Diluted	3.44	2.39	1.55	6.72	2.70	3.28
16.ii	Earnings per share (after extraordinary items (of ₹10/- each) (not annualised):						
	(a) Basic	3.44	2.39	1.55	6.72	2.70	3.28
	(a) Diluted	3.44	2.39	1.55	6.72	2.70	3.28
	See accompanying notes to Financial Results						

NOTE:

- The above Unaudited Results have been recommended by the Audit Committee and thereafter taken on record by the Board at its meeting held on 4th February, 2014.
- Total expenditure for year to date figure for previous year and previous year ended includes write off of short provisions of earlier years.
- Tax expenses includes current tax, deferred tax and tax adjustment of earlier years.
- The operations of the Company are limited to one segment, namely, Dry Batteries.
- Previous period figures have been regrouped wherever necessary.

For Panasonic Energy India Co. Ltd.

Place: Mumbai
Date: 4th February, 2014S.K. Khurana
Chairman & Managing Director

The Only battery company in India Manufacturing 100% Eco-friendly Batteries