

**Panasonic Energy India Co. Ltd.**

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**Panasonic**

Batteries & Torches

**Statement of Unaudited Results for the quarter ended 30.6.2015**

PART - I

₹ in lacs

SR. NO.	PARTICULARS	Quarter ended on			Year to date figures for year ended 31.3.2015 (Audited)
		30.06.2015 Unaudited	31.03.2015 Unaudited	30.06.2014 Unaudited	
1	<b>Income from operations</b>				
	(a) Net sales/income from operations (Net of excise duty)	5,546	5,302	6,118	23,802
	(b) Other operating income	4	21	6	46
	<b>Total income from operations (net)</b>	<b>5,550</b>	<b>5,323</b>	<b>6,124</b>	<b>23,848</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	2,919	3,093	3,326	13,134
	(b) Purchases of stock-in-trade	520	48	554	1,284
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(116)	(83)	(260)	(361)
	(d) Employee benefit expense	723	755	672	2,827
	(e) Depreciation and amortisation expenses	39	47	60	216
	(f) Other expenses	1,034	1,066	1,125	4,547
	<b>Total expenses</b>	<b>5,120</b>	<b>4,927</b>	<b>5,477</b>	<b>21,646</b>
3	<b>Profit from operations before other income, finance costs and exceptional items (1-2)</b>	<b>430</b>	<b>397</b>	<b>647</b>	<b>2,202</b>
4	Other income	185	138	59	396
5	<b>Profit from ordinary activities before finance costs and exceptional items (3+/-4)</b>	<b>615</b>	<b>535</b>	<b>706</b>	<b>2,598</b>
6	Finance costs	2	1	2	7
7	<b>Profit from ordinary activities after finance costs but before exceptional items (5+/-6)</b>	<b>613</b>	<b>534</b>	<b>704</b>	<b>2,591</b>
8	Exceptional items	0	35	0	111
9	<b>Profit from ordinary activities before tax (7+/-8)</b>	<b>613</b>	<b>569</b>	<b>704</b>	<b>2702</b>
10	Tax expenses	194	205	222	919
11	<b>Net Profit from ordinary activities after tax (9+/-10)</b>	<b>419</b>	<b>364</b>	<b>482</b>	<b>1784</b>
12	Extraordinary items (net of tax expense)	0	0	0	0
13	<b>Net Profit for the period (11+/-12)</b>	<b>419</b>	<b>364</b>	<b>482</b>	<b>1784</b>
14	Paid-up equity share capital (Face value ₹ 10)	750	750	750	750
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				6544
16.i	Earnings per share (before extraordinary items) (of ₹10/- each) (not annualised):				
	(a) Basic	5.59	4.86	6.43	23.79
	(b) Diluted	5.59	4.86	6.43	23.79
16.ii	Earnings per share (after extraordinary items) (of ₹10/- each) (not annualised):				
	(a) Basic	5.59	4.86	6.43	23.79
	(b) Diluted	5.59	4.86	6.43	23.79
<b>See accompanying notes to Financial Results</b>					

**NOTE:**

- 1) The above unaudited Results have been recommended by the Audit Committee and thereafter taken on record by the Board at its meeting held on 24th July, 2015.
- 2) Tax expenses includes current tax, deferred tax and tax adjustment of earlier years.
- 3) Exceptional items contains refund and reversal of excise duty.
- 4) The operations of the Company are limited to one segment, mainly, Dry Batteries.
- 5) Previous period figures have been regrouped wherever necessary.
- 6) The figures of the quarter ended 31st March are the balancing figure between the audited figures in respect of the full financial year and year to date figure upto third quarter of the relevant financial year.

For Panasonic Energy India Co. Ltd.

Sd/-

S.K. Khurana

Chairman & Managing Director

Place: Vadodara

Date: 24th July, 2015

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

