

**Statement of Unaudited Results for the quarter ended 30.6.2013**

**PART - I**

₹ in lacs

SR. NO.	PARTICULARS	Quarter ended on			Year to date figures for year ended 31.3.2013 (Audited)
		30.06.2013	31.03.2013	30.06.2012	
		Unaudited	Unaudited	Unaudited	
1	<b>Income from operations</b>				
	(a) Net sales/income from operations (Net of excise duty)	5,113	4,686	4,944	20,585
	(b) Other operating income	6	15	7	40
	<b>Total income from operations (net)</b>	<b>5,119</b>	<b>4,701</b>	<b>4,951</b>	<b>20,625</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	3,059	2,998	3,091	12,842
	(b) Purchases of stock-in-trade	471	241	192	997
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(173)	(224)	(64)	(273)
	(d) Employee benefit expense	602	636	566	2,382
	(e) Depreciation and amortisation expenses	74	80	69	308
	(f) Other expenses	999	962	1,077	4,132
	<b>Total expenses</b>	<b>5,032</b>	<b>4,693</b>	<b>4,931</b>	<b>20,388</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	87	8	20	237
4	Other income	23	67	31	151
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	110	75	51	388
6	Finance costs	2	3	2	16
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	108	72	49	372
8	Exceptional items	0	0	0	0
9	<b>Profit/(Loss) from ordinary activities before tax (7+8)</b>	108	72	49	372
10	Tax expenses	42	28	16	126
11	<b>Net Profit/(Loss) from ordinary activities after tax (9+10)</b>	66	44	33	246
12	Extraordinary items (net of tax expense)	0	0	0	0
13	<b>Net Profit/(Loss) for the period (11+12)</b>	66	44	33	246
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				6037
16.i	Earnings per share (before extraordinary items) (of ₹10/- each) (not annualised):				
	(a) Basic	0.88	0.59	0.44	3.28
	(a) Diluted	0.88	0.59	0.44	3.28
16.ii	Earnings per share (after extraordinary items) (of ₹10/- each) (not annualised):				
	(a) Basic	0.88	0.59	0.44	3.28
	(a) Diluted	0.88	0.59	0.44	3.28
<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 23rd July, 2013.
- 2) Total expenditure for previous periods includes write off/back of short/excess provisions of earlier years.
- 3) Tax expenses includes current tax, deferred tax and tax adjustment of earlier years.
- 4) The operations of the Company are limited to one segment, namely, 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.**

**Place: Vadodara**  
**Date: 23rd July, 2013**

**S.K. Khurana**  
**Chairman & Managing Director**

**SELECT INFORMATION FOR THE QUARTER AND 3 MONTHS ENDED 30/06/2013**

	<b>PARTICULARS</b>	<b>3 months ended 30.06.2013</b>	<b>Preceding 3 months ended 31.03.2013</b>	<b>corresponding 3 months ended 30.06.2012</b>	<b>Previous year ended 31.03.2013</b>
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	PUBLIC SHAREHOLDING - NUMBER OF SHARES - PERCENTAGE OF SHAREHOLDING	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
	- 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
	- PERCENTAGE OF SHARES (AS A % OF TOTAL SHARE HOLDING OF PROMOTER & PROMOTER GROUP)	100%	100%	100%	100%
	- PERCENTAGE OF SHARES (AS A % OF TOTAL SHARE CAPITAL OF THE COMPANY)	58.06%	58.06%	58.06%	58.06%
	<b>PARTICULARS</b>	<b>3 MONTH ENDED (30.06.2013)</b>			
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
	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			