

Panasonic Energy India Co. Ltd.

**Panasonic**

Batteries & Torches

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**Statement of Standalone Unaudited Results for the quarter and 3 months ended 30.06.2016**

**PART - I**

( ₹ in lacs)

SR. NO.	PARTICULARS	3 months ended 30.06.2016 (Unaudited)	Preceding 3 months ended 31.03.2016 (Unaudited)	Corresponding 3 months ended in the previous year 30.6.2015 (Unaudited)	Year to date figures for previous year ended 31.3.2016 ( Audited)
1	<b>Income from operations</b>				
	( a ) Net sales/income from operations (Net of excise duty)	4,181	5,769	5,546	24,095
	( b ) Other operating income	1	13	4	41
	<b>Total income from operations (net)</b>	4,182	5,782	5,550	24,135
2	<b>Expenses</b>				
	( a ) Cost of materials consumed	2,432	2,958	2,919	12,748
	( b ) Purchases of stock-in-trade	393	294	520	1,572
	( c ) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(463)	(70)	(116)	(117)
	( d ) Employee benefit expense	739	803	723	2,993
	( e ) Depreciation and amortisation expenses	54	60	39	211
	( f ) Other expenses	1,097	1,207	1,034	4,628
	<b>Total expenses</b>	4,252	5,252	5,120	22,036
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	(70)	530	430	2,099
4	Other income	91	70	185	399
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)</b>	21	600	615	2,498
6	Finance costs	6	2	2	7
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	15	598	613	2,491
8	Less : Exceptional items	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax (7+/-8)</b>	15	598	613	2491
10	Tax expenses	17	205	194	838
11	<b>Net Profit/(Loss) from ordinary activities after tax (9+/-10)</b>	(2)	393	419	1653
12	Extraordinary items ( net of tax expense )	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11+/-12)</b>	(2)	393	419	1653
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				7686
16.i	Earnings per share (before extraordinary items (of ₹10 /- each) (not annualised):				
	(a) Basic	(0.02)	5.23	5.59	22.04
	(a) Diluted	(0.02)	5.23	5.59	22.04
16.ii	Earnings per share (after extraordinary items (of ₹10 /- each) (not annualised):				
	(a) Basic	(0.02)	5.23	5.59	22.04
	(a) Diluted	(0.02)	5.23	5.59	22.04
	<b>See accompanying notes to Financial Results</b>				

**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 28th July , 2016. The statutory Auditors have carried out limited review of the results.
- Tax expenses includes current tax, deferred tax and tax adjustment of earlier years.
- The operations of the Company are limited to one segment, mainly, 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 year to date figure upto third quarter of the relevant financial year.

For Panasonic Energy India Co. Ltd.

Place Vadodara  
Date: 28th July, 2016

S.K. Khurana  
Chairman & Managing Director